

EXHIBIT D

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**DETAILED TIME AND EXPENSE ENTRIES
SEPTEMBER 1 THROUGH SEPTEMBER 30, 2019**

Task Code 20: Legislative Issues				
Date	Name	Hours	Amount	Narrative
9/3/2019	Saarman Gonzalez, Giovanni S.	0.90	562.50	Work on white paper regarding securitization.
9/4/2019	Weissmann, Henry	1.10	1,430.00	Attention to amendments (0.8); related call with Mr. Manheim (0.3).
9/4/2019	Cox, Erin J.	1.10	984.50	Evaluate, exchange correspondence regarding implementation of AB 1054.
9/4/2019	Saarman Gonzalez, Giovanni S.	5.30	3,312.50	Review securitization deck (0.2); work on white paper regarding securitization (4.4); email correspondence with Mr. Weissmann regarding same (0.2); email correspondence with client regarding AB 1513 (0.5).
9/4/2019	Brewster, Andre W.	1.20	822.00	Review proposed amendments to Wildfire legislation and analysis thereof.
9/5/2019	Cox, Erin J.	0.40	358.00	Conference with MTO attorneys regarding developments, action items, strategy.
9/5/2019	Saarman Gonzalez, Giovanni S.	2.80	1,750.00	Work on white paper regarding securitization authority (1.3); email correspondence with Mr. Weissmann regarding same (0.1); work on white paper regarding spending oversight (1.4).
9/6/2019	Saarman Gonzalez, Giovanni S.	0.60	375.00	Work on white paper regarding securitization.
9/9/2019	Saarman Gonzalez, Giovanni S.	2.50	1,562.50	Phone call with Ms. Reed Dipppo regarding memo on securitization (0.2); work on same (2.3).
9/10/2019	Cox, Erin J.	0.20	179.00	Conference with MTO attorneys regarding memorandum to Board, action items.
9/10/2019	Saarman Gonzalez, Giovanni S.	0.80	500.00	Work on white paper regarding securitization.
9/11/2019	Saarman Gonzalez, Giovanni S.	0.10	62.50	Work on white paper regarding securitization.
	Task Code 20 Subtotal:	17.00	11,898.50	

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/1/2019	Doyen, Michael R.	1.10	1,430.00	Analysis of wildfire mitigation effort data in response to government questions (.7); prepare charts regarding same (.4).
9/1/2019	Perl, Mark M.	6.20	2,852.00	Review documents for witness kit.
9/1/2019	Perl, Doris R.	3.50	1,610.00	Review, analyze, and code documents and records.
9/1/2019	Demsky, Lisa J.	1.20	1,194.00	Emails and coordination regarding interviews (.2); review and edit interview memoranda (1.0).
9/1/2019	Osborne, Marcia B.	4.60	1,863.00	Analyze documents for subpoena request.
9/1/2019	McKiernan, Terence M.	0.60	276.00	Review emails regarding fact witness reviews.
9/1/2019	McLean, Lisa M.	7.10	2,698.00	Review documents for witness kit.
9/1/2019	Lipman, Shelley	4.30	1,634.00	Review and analyze documents to prepare witness kit.
9/1/2019	Chowdhury, Mark M.	11.30	4,294.00	Review and analyze documents to assist team in connection with upcoming witness interview
9/1/2019	Lerew, Michael L.	4.10	1,558.00	Review client documents for possible inclusion in witness kits.
9/1/2019	Fuller, Candice	7.40	3,404.00	Review and analyze documents for fact development.
9/1/2019	Motiee, Hadi	1.70	782.00	Review and analyze documents in preparation of witness kit.
9/1/2019	Valentine, Steven D.	0.30	138.00	Plan and prepare for witness review.
9/1/2019	Liu, Susan	0.20	92.00	Email correspondence with team regarding witness kit reviews.
9/1/2019	Rector, Allison E.	1.20	486.00	Review and analyze documents for fact development.
9/1/2019	Axelrod, Nick	4.20	3,255.00	Review and edit protocol (.8); research DA guidelines (1.2); prepare for witness interview (2.2).
9/1/2019	Doko, Michael Y.	3.80	1,539.00	Review and analyze documents for witness kit.
9/2/2019	Brian, Brad D.	0.40	560.00	Edit memo summarizing meeting with government (.3); emails with counsel regarding same (.1).
9/2/2019	McDowell, Kathleen M.	0.20	179.00	Review and respond to matter-related emails regarding status and follow-up on upcoming document production, documents elevated by staff counsel for review, and revised version of document production letter.
9/2/2019	Perl, Mark M.	9.30	4,278.00	Review documents for witness kit.
9/2/2019	Perl, Doris R.	3.00	1,380.00	Review, analyze, and code documents and records for case.
9/2/2019	Demsky, Lisa J.	1.20	1,194.00	Review analysis regarding legal issues (.4); review analysis regarding factual investigation issues (.8).
9/2/2019	Osborne, Marcia B.	5.10	2,065.50	Analyze documents for subpoena request.
9/2/2019	McKiernan, Terence M.	3.50	1,610.00	Review emails regarding fact witness reviews (.8); project management regarding fact witness reviews (2.7).
9/2/2019	McLean, Lisa M.	3.50	1,330.00	Review documents for witness kit.
9/2/2019	Lipman, Shelley	5.20	1,976.00	Review and analyze documents to prepare witness kit.
9/2/2019	Chowdhury, Mark M.	8.40	3,192.00	Review and analyze documents to assist team in connection with upcoming witness interview
9/2/2019	Fuller, Candice	7.30	3,358.00	Review and analyze documents for fact development.
9/2/2019	Liu, Susan	0.20	92.00	Email correspondence with team regarding witness kit reviews (.1); telephone conference with team regarding witness kit reviews (.1).
9/2/2019	Rector, Allison E.	1.70	688.50	Review and analyze documents for fact development.
9/2/2019	Axelrod, Nick	0.30	232.50	Review and edit memorandum.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/2/2019	Doko, Michael Y.	4.50	1,822.50	Review and analyze documents for witness kit.
9/2/2019	Gorin, Alex	2.70	1,444.50	Review documents for witness.
9/3/2019	Brian, Brad D.	0.10	140.00	Message for and telephone call with counsel regarding DA investigation.
9/3/2019	Doyen, Michael R.	2.50	3,250.00	Emails with Butte DA and MTO Attorney regarding data (.2); emails with MTO Attorney regarding expert reports (.1); emails with MTO Attorney regarding wildfire mitigation effort data (.1); emails with MTO Attorney regarding draft stipulation and underlying documents (.2); emails with MTO Attorney and Cravath regarding draft stipulation (.1); review and revise proposed stipulation (1.5); emails with MTO Attorney and Cravath regarding stipulation (.3).
9/3/2019	McDowell, Kathleen M.	2.90	2,595.50	Review and respond to matter-related emails regarding document review criteria, litigation document repository index, additional documents potential responsive to government document requests, status of data transfer (1.8); participate in staff team call regarding status of various document research and review projects (.4); attend team call regarding litigation data collection efforts (.5); research and provide information regarding government document requests (.2).
9/3/2019	Perl, Mark M.	8.50	3,910.00	Review documents for witness kit.
9/3/2019	Perl, Doris R.	10.50	4,830.00	Review, analyze, and code documents and records for case.
9/3/2019	Demsky, Lisa J.	3.90	3,880.50	Teleconference with co-counsel regarding investigation issue (.7); teleconferences with MTO Attorney regarding strategy, investigation and interviews (1.2); emails regarding client requests for review and advice (.2); review analysis regarding interviews and witnesses, email regarding same (.3); teleconference with MTO Attorney regarding action items (.4); emails and coordination regarding interviews (.4); emails regarding government presentation (.2); emails regarding witnesses (.2); emails and teleconference regarding analysis of factual issue (.3).
9/3/2019	Osborne, Marcia B.	8.70	3,523.50	Analyze documents for subpoena request.
9/3/2019	McKiernan, Terence M.	9.20	4,232.00	Review emails regarding fact witness reviews (.6); conference call regarding fact witness reviews (.5); project management regarding fact witness reviews (3.9); review documents for fact development (4.2)
9/3/2019	Seraji, Arjang	4.40	2,024.00	Review documents for witness kit
9/3/2019	McLean, Lisa M.	6.90	2,622.00	Review documents for witness kit.
9/3/2019	Lipman, Shelley	8.30	3,154.00	Review and analyze documents to prepare witness kit.
9/3/2019	Mendoza, Jennifer C.	2.30	253.00	Assist with fact development project for government presentation.
9/3/2019	Chowdhury, Mark M.	8.40	3,192.00	Review and analyze documents to assist team in connection with upcoming witness interview

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/3/2019	Lerew, Michael L.	5.00	1,900.00	Review client documents for possible inclusion in witness kits.
9/3/2019	Gonzales, Victor H.	4.10	1,435.00	Assist with gathering documents in preparation for upcoming witness interviews.
9/3/2019	Rothman, Barni	3.70	1,498.50	Review documents for witness kit.
9/3/2019	Kim, Miriam	1.20	1,074.00	Review emails regarding witness interviews (.4); office conferences with MTO Attorney regarding same (.3); emails with MTO Attorneys regarding same (.3); emails with Cravath regarding same (.2).
9/3/2019	Kim, Miriam	1.10	984.50	Revise draft from Cravath.
9/3/2019	Contreras, Noemi	3.00	330.00	Assist with fact development project for government presentation.
9/3/2019	Fuller, Candice	4.60	2,116.00	Review and analyze documents for fact development.
9/3/2019	Harding, Lauren M.	3.20	2,192.00	Call with MTO Attorney regarding case tasks and strategy (1.0); revise follow-up responses and telephone conferences with MTO Attorney regarding same (1.0); emails regarding government presentation and government productions (1.2).
9/3/2019	Baker, Michael C.	2.70	1,687.50	Revise interview memoranda (.7); conduct document review (1.7); emails with MTO Attorneys regarding witness interview memos, document review projects and document productions (.3).
9/3/2019	Valentine, Steven D.	0.50	230.00	Attend team meeting regarding witness reviews.
9/3/2019	Galindo, Jennifer	3.40	1,292.00	Assist with fact development project for government presentation (.3); prepare chart of data requests (3.1).
9/3/2019	Liu, Susan	1.30	598.00	Attend team call regarding review projects (.5); attend team call regarding litigation collection efforts (.6); email correspondence with team regarding review projects (.2).
9/3/2019	Arnow, Grant R	8.00	4,280.00	Analyze documents relating to factual development (4.9); email with eDiscovery team regarding factual development (.2); email with MTO Attorneys regarding factual development (2.6); telephone conference with MTO Attorney regarding factual development (.3).
9/3/2019	Troff, Jason D.	4.40	1,892.00	Identify documents relevant to witness interviews for case team (1.9); project planning discussion with case team (.4); overview meeting with case team, counsel, and ESI service provider (.5); prepare witness kits for case team (.9); assist case team with review of documents for witness kit preparation (.7).
9/3/2019	Reid, Jarett D.	12.00	4,860.00	Second level document review.
9/3/2019	Shin, Benjamin Jamin	2.70	297.00	Assist with fact development project for government presentation.
9/3/2019	Kurowski, Bowe	5.60	2,408.00	Prepare for and attend team status call (.5); attend team litigation conference call (.7); create and run searches for attorneys to assist with review (2.8); transfer and QC deliveries (1.6)
9/3/2019	Rector, Allison E.	3.60	1,458.00	Review and analyze documents for fact development.
9/3/2019	Axelrod, Nick	1.50	1,162.50	Review and edit Order Instituting Investigation and proposed stipulation.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/3/2019	Axelrod, Nick	8.00	6,200.00	Call with counsel regarding interviews (1.0); coordinate document production (.9); call with MTO Attorney regarding witness materials (.3); review and revise witness materials (.5); research regarding government guidelines (2.2); review and edit search terms (.6); call with MTO Attorney regarding case management (.8); meetings and emails with MTO Attorneys regarding same (.5); emails with client and Cravath team regarding interviews (.2); call with client, Cravath team, and MTO Attorney regarding witness interviews (.5); call with MTO Attorney regarding witness interviews (.5).
9/3/2019	Doko, Michael Y.	1.80	729.00	Review and analyze documents for witness kit.
9/3/2019	Gorin, Alex	3.80	2,033.00	Call with MTO Attorney regarding meeting with counsel (.2); prepare documents for meeting with counsel (2.6); prepare materials for follow-up to government presentation (.8); call with MTO Attorney regarding meeting with counsel (.2).
9/4/2019	Brian, Brad D.	2.60	3,640.00	Emails with General Counsel regarding upcoming Board meeting (.1); begin reviewing materials for same (.2); discussions and emails with counsel regarding AG/DA document requests (.1); prepare slides on AG/DA investigation for upcoming Board meeting (2.1); email from DA regarding investigation and follow-up emails with counsel (.1).
9/4/2019	Doyen, Michael R.	9.90	12,870.00	Prepare response to government inquiries regarding wildfire mitigation effort, and emails with MTO Attorney regarding same (.6); review production letter (.5); confer with production team regarding same (.6); confer with MTO Attorney regarding wildfire mitigation effort data (.3); analysis of wildfire mitigation effort data (.2); email with MTO Attorney regarding same (.1); analysis of wildfire mitigation data (1.1); emails with MTO Attorney regarding same (.4); confer with company witness, MTO Attorney and Cravath regarding data (.4); emails with DA (.3); revise analysis for response to government questions (1.1); revise report for Board (.5); revise presentation slides (3.8).
9/4/2019	McDowell, Kathleen M.	2.90	2,595.50	Participate in call with client and counsel regarding response to government inquiries and upcoming document production (.5); attend call with client and vendor representatives regarding data management strategy and issues (.8); participate in call with client representative regarding outages (.5); participate in call with client and counsel regarding status of various government requests (.5); research and provide requested information regarding reporting relationships and performance evaluations (.4); research and request additional document collection (.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/4/2019	Perl, Mark M.	3.10	1,426.00	Review documents for witness kit.
9/4/2019	Perl, Doris R.	9.40	4,324.00	Review, analyze, and code documents for case.
				Emails and coordination regarding interviews (.4); teleconferences with MTO Attorney regarding investigation and interviews (.9); review drafts of materials in civil matter for impact on criminal investigation (.5); emails regarding same (.2); emails regarding government requests (.2); teleconference with MTO Attorney regarding strategy and action items (.8); review and edit draft analysis regarding witnesses (.4).
9/4/2019	Demsky, Lisa J.	3.40	3,383.00	
9/4/2019	Osborne, Marcia B.	6.50	2,632.50	Analyze documents for subpoena request.
				Review emails regarding fact witness reviews (.4); project management regarding fact witness reviews (1.1); review documents for fact witness development (4.6)
9/4/2019	McKiernan, Terence M.	6.10	2,806.00	
9/4/2019	Seraji, Arjang	7.80	3,588.00	Review documents for witness kit
9/4/2019	McLean, Lisa M.	1.40	532.00	Review documents for witness kit.
9/4/2019	Lipman, Shelley	7.10	2,698.00	Review and analyze documents to prepare witness kit.
9/4/2019	Chowdhury, Mark M.	8.20	3,116.00	Review and analyze documents to assist team in connection with upcoming witness interview
9/4/2019	Lerew, Michael L.	7.70	2,926.00	Review documents for possible inclusion in witness kits.
9/4/2019	Gonzales, Victor H.	4.40	1,540.00	Assist with gathering documents in preparation for upcoming witness interviews.
9/4/2019	Rothman, Barni	0.60	243.00	Review documents regarding witness kit.
				Emails with Cravath regarding witness interviews (.2); conferences with MTO Attorneys regarding witness interviews (.3); review emails from MTO Attorneys and Cravath regarding factual investigation (.1).
9/4/2019	Kim, Miriam	0.60	537.00	
9/4/2019	Fuller, Candice	7.40	3,404.00	Review and analyze documents for fact development.
9/4/2019	Motiee, Hadi	2.10	966.00	Review and analyze documents in preparation of witness kit.
9/4/2019	Richardson, Cynthia R.	1.90	722.00	Review and compile documents to be used in upcoming witness interviews.
				Client meeting regarding production letter (.5); office meeting with MTO Attorney regarding factual development and productions (.5); analyze data for factual development review (.6); call with Cravath and vendor regarding production letter (.2); review protocol for factual development and calls regarding same (.5); telephone conference with witness regarding production (.5); emails and calls regarding preparation for witness interview for productions (.3); call with client regarding productions (.4); records analysis and emails regarding factual development (.5); meeting with witness regarding factual development and production (.6); office meeting with MTO Attorney regarding witness interview (.3); emails to Cravath regarding records analysis (.1).
9/4/2019	Harding, Lauren M.	5.00	3,425.00	

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/4/2019	Liu, Susan	0.30	138.00	Office conferences with team regarding witness kit reviews (.2); review search terms for witness kit reviews (.1).
9/4/2019	Arnold, Grant R	8.10	4,333.50	Analyze documents relating to factual development (5.7); draft factual development memoranda (1.2); email with counsel regarding factual development (1.1); telephone conference with counsel regarding factual development (.1).
9/4/2019	Troff, Jason D.	3.60	1,548.00	Research and correspondence with ESI service provider regarding document production anomalies (.3); project planning discussions with case team, client, and ESI service provider (1.4); identify documents relevant to witness interviews for case team (1.9).
9/4/2019	Kurowski, Bowe	5.40	2,322.00	Create and run searches for attorneys to assist with review (3.2); QC deliveries update project plan (2.2).
9/4/2019	Rector, Allison E.	2.00	810.00	Review and analyze documents for fact development.
9/4/2019	Axelrod, Nick	7.70	5,967.50	Call with client (.2); email to MTO Attorney regarding same (.1); calls with MTO Attorney regarding interviews (.9); call with counsel regarding witness (.5); review and edit search terms (.6); revise witness schedule (2.0); emails with co-counsel regarding same (.5); call with co-counsel regarding timeline (.5); call with MTO Attorney regarding preparation materials (.3); reviewing preparation materials (.7); call with MTO Attorney regarding witnesses (.1); revise witness materials (.3); emails with MTO Attorney regarding document database (.2); reviewing PSPS materials (.4); reviewing compensation materials (.4).
9/4/2019	Doko, Michael Y.	0.30	121.50	Review and analyze documents for fact development.
9/4/2019	Gorin, Alex	6.60	3,531.00	Prepare for meeting with counsel (2.0); call with MTO Attorney regarding meeting with Counsel (.5); call with MTO Attorney and counsel (1.1); call with MTO Attorney regarding post-presentation follow-up (.2); attend weekly meeting regarding document production (.5); draft outline for meeting with counsel (2.3).
9/5/2019	Brian, Brad D.	0.10	140.00	Telephone call with DA regarding Honey Fire settlement, and follow-up email to counsel.
9/5/2019	Brian, Brad D.	1.40	1,960.00	Draft and revise Board presentation on DA/AG investigation (.5); emails and discussion with counsel regarding government requests (.2); emails with DA regarding next meeting (.1); prepare agenda for weekly client call on investigation (.3); telephone conference with government regarding next meeting (.2); follow-up email to counsel regarding same (.1).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/5/2019	Doyen, Michael R.	5.40	7,020.00	Confer with in-house counsel and Cravath regarding revisions to stipulation (.3); revise stipulation and emails with Cravath regarding same (.5); revise presentation for Board, and confer with MTO Attorney regarding same (.5); analysis of reports requested by government (1.5); confer with in-house counsel regarding witnesses (.3); confer with working group on coordination of discovery and regarding witnesses (1.0); confer with in-house counsel, MTO Attorneys regarding coordination of discovery (.5); analysis of data and prepare government presentation (.8).
9/5/2019	McDowell, Kathleen M.	3.90	3,490.50	Participate in telephonic interview of client representative regarding data requests (.5); attend team call regarding litigation data collection efforts (1.0); review and respond to matter-related emails regarding incoming data extracts from client, status of various document review research projects, search term hit results, media coverage, notes from witness interview (1.1); research and draft letter to accompany upcoming document production (.4); telephone conference with MTO Attorney regarding status of document production and government information requests (.5); review incoming documents from client regarding outages (.2); telephone conference regarding team members regarding document review projects (.2).
9/5/2019	Perl, Mark M.	9.80	4,508.00	Review documents for witness kit.
9/5/2019	Perl, Doris R.	9.50	4,370.00	Review, analyze, and code documents for case.
9/5/2019	Demsky, Lisa J.	10.50	10,447.50	Analyze memoranda and emails relating to investigation and witnesses (.5); edit and update chart regarding same (.3); teleconferences w MTO Attorney regarding investigation, witnesses and interviews (1.2); participate in conference with client and co-counsel regarding investigation (1.0); participate in working group call with client and co-counsel (1.4); teleconference with MTO Attorney regarding action items and upcoming presentations (.6); draft and send emails regarding action items and interviews (.3); emails regarding interview memoranda (.2); review and edit interview memoranda (1.5); participate in teleconference with counsel regarding witness (1.0); review and analyze issue-specific documents relating to witness (.8); teleconference with client regarding weekly update and check in (.5); review memorandum regarding witnesses (.4); draft board report (.2); emails regarding government requests (.2); review and analyze media article, email regarding same (.4).
9/5/2019	Demsky, Lisa J.	0.10	99.50	Email regarding Honey Fire settlement.
9/5/2019	Osborne, Marcia B.	9.10	3,685.50	Analyze documents for subpoena request.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/5/2019	McKiernan, Terence M.	9.80	4,508.00	Review emails regarding fact witness reviews (.6); project management regarding fact witness reviews (2.8); review documents for fact witness development (6.4)
9/5/2019	Seraji, Arjang	10.90	5,014.00	Review documents for witness kit (9.1); review documents for fact development (1.8).
9/5/2019	Lipman, Shelley	4.50	1,710.00	Review and analyze documents to prepare witness kit.
9/5/2019	Chowdhury, Mark M.	8.90	3,382.00	Review and analyze documents to assist team in connection with upcoming witness interview
9/5/2019	Lerew, Michael L.	7.50	2,850.00	Review client documents for possible inclusion in witness kits.
9/5/2019	Gonzales, Victor H.	4.30	1,505.00	Assist with gathering documents in preparation for upcoming witness interviews.
9/5/2019	Rothman, Barni	0.80	324.00	Review documents for witness kit.
9/5/2019	Kim, Miriam	1.00	895.00	Conference call with client, MTO Attorneys, and Cravath (.9); conference with MTO Attorney (.1).
9/5/2019	Fuller, Candice	4.80	2,208.00	Review and analyze documents for fact development.
9/5/2019	Richardson, Cynthia R.	5.50	2,090.00	Review and compile documents for upcoming witness interview (1); review and compile information for fact development project (4.5).
9/5/2019	Harding, Lauren M.	5.00	3,425.00	Review discovery responses (.3); telephone conference with client regarding strategy and case tasks (1.1); telephone conference with MTO Attorney regarding production letter (.5); telephone conference with MTO Attorney regarding data and record analysis; analysis and emails regarding same (2.1); call with client regarding productions (.4); call with MTO Attorney regarding investigations (.5); revise interview memorandum for witness (.1).
9/5/2019	Liu, Susan	1.20	552.00	Attend team call regarding litigation collection efforts (1.0); telephone conferences with team regarding witness kit reviews (.2).
9/5/2019	Arnow, Grant R	10.50	5,617.50	Draft factual development memoranda (7.7); draft summary of investigation status (.8); email with counsel and MTO Attorneys regarding factual development (.3); email with MTO Attorney and eDiscovery team regarding factual development (.5); email with MTO Attorney regarding factual development (.4); telephone conference with MTO Attorneys regarding factual development (.8).
9/5/2019	Troff, Jason D.	4.40	1,892.00	Identify documents relevant to witness interviews for case team (3.3); overview meeting with case team, counsel, and ESI service provider (1.1).
9/5/2019	Reid, Jarett D.	4.60	1,863.00	Second level document review.
9/5/2019	Kurowski, Bowe	5.60	2,408.00	Prepare for and attend team status call (.4); attend team litigation conference call (.8); create and run searches for attorneys to assist with review (3.1); transfer and QC deliveries (1.3).
9/5/2019	Rector, Allison E.	4.80	1,944.00	Review and analyze documents for fact development.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/5/2019	Axelrod, Nick	11.10	8,602.50	Call with client regarding witnesses (.5); meeting with counsel regarding witnesses (1.3); preparation for meeting with counsel (.8); call with co-counsel and MTO Attorneys regarding witness schedule (1.0); draft research email regarding DA guidelines (2.5); working group call regarding case strategy (1.4); revise witness schedule (.4); emails with co-counsel regarding same (.3); call with MTO Attorney regarding interviews (.3); call with MTO Attorney regarding interview schedule (.5); review and edit interview memorandum (1.0); revise memorandum regarding government presentation (1.1).
9/5/2019	Gorin, Alex	7.20	3,852.00	Prepare for meeting with counsel (4.1); discuss with MTO Attorney meeting with counsel (1.2); revise interview memos (.8); meeting with MTO Attorney and counsel (1.1).
9/6/2019	Brian, Brad D.	2.20	3,080.00	Revise slides for presentation to Board of Directors on investigation (.7); telephone calls and emails with counsel regarding same (.6); conference call with counsel in preparation for government presentation (.4); emails with company counsel regarding upcoming government presentation (.1); telephone call with company counsel regarding status and next steps in investigation (.3); email to government regarding next meeting (.1).
9/6/2019	Doyen, Michael R.	4.60	5,980.00	Emails with MTO Attorney regarding report to Board (.1); emails and confer with MTO Attorney regarding document review (.3); emails with DA regarding reports requested by government (.2); revise Board presentation and confer with MTO Attorney regarding same (.3); analysis of wildfire mitigation effort data and confer with MTO Attorney regarding same (.9); numerous emails with DA regarding witnesses (1); analysis of documents provided in connection with witness request, and emails with Cravath regarding same (.6); confer with co-counsel regarding government request and confer with MTO Attorney regarding same (.5); confer with in-house counsel regarding witness (.2); confer with witness and in-house counsel (.4); emails with DA regarding witnesses (.1).
9/6/2019	McDowell, Kathleen M.	3.30	2,953.50	Review and respond to matter-related emails regarding media coverage, upcoming client calls regarding document production, status of various document review research projects, document review training, status of data transfer (1.8); telephone conference and emails with team members regarding upcoming document review research projects and related training (.2); research and analyze content of production requests, responses, and productions to date (1.3).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/6/2019	Perl, Mark M.	7.70	3,542.00	Review documents for witness kit.
9/6/2019	Perl, Doris R.	5.20	2,392.00	Review, analyze, and code documents to identify significant records for use in witness preparation.
				Teleconference with MTO Attorneys and co-counsel regarding topics for upcoming government presentation (.5); teleconference with MTO Attorney regarding investigation and strategy (.7); edit and send draft Board update (.1); review witness list (.1); emails regarding witnesses (.2); review draft witness interview memoranda (1.4); coordination, emails and teleconferences regarding witness interviews (.9); emails regarding investigation (.2); review legal research and analysis (.4); emails regarding communication with DA (.1).
9/6/2019	Demsky, Lisa J.	4.60	4,577.00	
9/6/2019	Osborne, Marcia B.	4.30	1,741.50	Analyze documents for subpoena request.
				Review emails regarding fact witness reviews (.5); project management regarding fact witness reviews (1.6); review documents for fact witness development (2.4)
9/6/2019	McKiernan, Terence M.	4.50	2,070.00	
9/6/2019	Seraji, Arjang	9.40	4,324.00	Review documents for witness kit
9/6/2019	Lipman, Shelley	6.40	2,432.00	Review and analyze documents to prepare witness kit.
9/6/2019	Rivera, Frank G.	4.00	440.00	Index case materials from MTO Attorney library.
9/6/2019	Chowdhury, Mark M.	7.50	2,850.00	Review and analyze documents to assist team in connection with upcoming witness interview
9/6/2019	Lerew, Michael L.	8.50	3,230.00	Review documents for possible inclusion in witness kits.
9/6/2019	Gonzales, Victor H.	4.20	1,470.00	Assist with gathering documents in preparation for upcoming witness interviews.
9/6/2019	Rothman, Barni	8.00	3,240.00	Review documents for witness kit.
9/6/2019	Kim, Miriam	0.10	89.50	Review emails from MTO and Cravath.
9/6/2019	Fuller, Candice	6.20	2,852.00	Review and analyze documents for fact development.
9/6/2019	Motiee, Hadi	1.90	874.00	Review and analyze documents in preparation of witness kit.
9/6/2019	Richardson, Cynthia R.	2.10	798.00	Review and revise notes taken during witness interview.
9/6/2019	Donohue, Matthew K.	0.30	225.00	Review correspondence from MTO Attorney regarding bankruptcy issues.
				Emails regarding government presentation and news report (.2); telephone conference with MTO Attorney regarding witness interview (.4); emails and records analysis regarding production (.3); analyze records for government presentation and call with MTO Attorney regarding same (1.7); revise interview memoranda (1.2); telephone conferences with MTO Attorneys regarding government presentation and case strategy (.8).
9/6/2019	Harding, Lauren M.	4.60	3,151.00	
9/6/2019	Baker, Michael C.	4.40	2,750.00	Draft witness interview memoranda.
9/6/2019	Galindo, Jennifer	0.10	38.00	Update interview tracker.
9/6/2019	Liu, Susan	1.40	644.00	Review and analyze documents for fact development (1.2); email correspondence with team regarding witness kit and fact development reviews (.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/6/2019	Arnow, Grant R	5.90	3,156.50	Draft factual development memorandum (2.9); draft summary of investigation status (1.2); email with counsel and MTO Attorney regarding factual development (.6); email with eDiscovery team and MTO Attorney regarding factual development (.7); email with MTO Attorney regarding factual development (.5).
9/6/2019	Troff, Jason D.	3.40	1,462.00	Identify documents relevant to witness interviews for case team (2.1); project planning discussions with case team (.7); assist case team with review of documents for witness kit preparation (.6).
9/6/2019	Kurowski, Bowe	4.90	2,107.00	Create and run searches for attorneys to assist with review (3.1); QC deliveries and update project plan (1.8).
9/6/2019	Rector, Allison E.	3.10	1,255.50	Review and analyze documents for fact development.
9/6/2019	Axelrod, Nick	6.40	4,960.00	Review and edit interview memoranda (5.0); call with MTO Attorney regarding witness (.2); call with counsel regarding witness (.4); call with MTO Attorneys regarding government presentation (.5); coordinate document review (.3)
9/6/2019	Doko, Michael Y.	4.60	1,863.00	Review and analyze documents for fact development.
9/6/2019	Gorin, Alex	6.60	3,531.00	Draft witness interview memo (6.2); call with MTO staff regarding post-government presentation follow-up (.2); e-mail correspondence with MTO Attorneys regarding post-government presentation follow-up (.2).
9/7/2019	McDowell, Kathleen M.	2.30	2,058.50	Research and analyze content of document requests, responses, and productions to date to identify follow-up items.
9/7/2019	Perl, Mark M.	3.90	1,794.00	Review documents for witness kit.
9/7/2019	Demsky, Lisa J.	0.90	895.50	Review and edit draft interview memoranda.
9/7/2019	Osborne, Marcia B.	5.10	2,065.50	Analyze documents for subpoena request.
9/7/2019	McKiernan, Terence M.	2.30	1,058.00	Review emails regarding fact witness reviews (.9); project management regarding fact witness reviews (1.4).
9/7/2019	Seraji, Arjang	4.50	2,070.00	Review documents for witness kit
9/7/2019	McLean, Lisa M.	2.70	1,026.00	Review documents for witness kit.
9/7/2019	Chowdhury, Mark M.	2.10	798.00	Review and analyze documents to assist team in connection with upcoming witness interview
9/7/2019	Fuller, Candice	3.10	1,426.00	Review and analyze documents for fact development.
9/7/2019	Motiee, Hadi	1.00	460.00	Review and analyze documents in preparation of witness kit.
9/7/2019	Baker, Michael C.	4.00	2,500.00	Draft witness interview memoranda.
9/7/2019	Liu, Susan	1.50	690.00	Review and analyze documents for fact development review.
9/7/2019	Axelrod, Nick	2.00	1,550.00	Draft document review protocol (1.8); coordinate document review (.2).
9/7/2019	Gorin, Alex	1.00	535.00	Review and revise interview memo.
9/8/2019	Doyen, Michael R.	0.10	130.00	Emails with Butte DA and co-counsel regarding document production.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/8/2019	McDowell, Kathleen M.	0.10	89.50	Review and respond to matter-related emails regarding document review projects.
9/8/2019	Perl, Doris R.	4.00	1,840.00	Review and analyze records in connection with witness preparation
9/8/2019	Demsky, Lisa J.	1.20	1,194.00	Review and edit witness interview memoranda.
9/8/2019	McKiernan, Terence M.	6.20	2,852.00	Review emails regarding fact witness reviews (.4); project management regarding fact witness reviews (2.4); review documents for fact witnesses (3.4).
9/8/2019	Seraji, Arjang	3.40	1,564.00	Review documents for witness kit
9/8/2019	Chowdhury, Mark M.	10.30	3,914.00	Review and analyze documents to assist team in connection with upcoming witness interview
9/8/2019	Lerew, Michael L.	2.60	988.00	Review client documents for possible inclusion in witness kits.
9/8/2019	Fuller, Candice	4.80	2,208.00	Review and analyze documents for fact development.
9/8/2019	Harding, Lauren M.	1.80	1,233.00	Draft witness interview memorandum (1.4); call with MTO Attorney regarding interviews (.4).
9/8/2019	Axelrod, Nick	1.80	1,395.00	Review and edit interview memoranda.
9/8/2019	Doko, Michael Y.	1.40	567.00	Review and analyze documents for witness kit.
9/8/2019	Gorin, Alex	0.30	160.50	Review and revise interview memo.
9/9/2019	Brian, Brad D.	1.20	1,680.00	Call with counsel and experts regarding government presentation (.8); follow-up telephone call with counsel regarding same (.3); emails with counsel regarding legal research on penalties (.1).
9/9/2019	Doyen, Michael R.	5.70	7,410.00	Confer with experts on analysis of data (.9); confer with MTO Attorney regarding same (.3); emails with co-counsel and DA regarding witnesses (.1); numerous emails and telephone calls with MTO Attorney, in-house counsel and Cravath regarding witnesses (.5); team meeting regarding preparation for government presentation (1.1); emails with DA and MTO Attorney regarding identification of documents (.1); analysis of reorganization plan and emails with MTO Attorney regarding same (.3); confer with MTO Attorneys regarding strategy and coordination (1.0); confer with MTO Attorney regarding strategy (.1); confer with in-house counsel and consultants regarding strategy (.7); confer with MTO Attorney and counsel regarding research and planning outline (.3); confer with MTO Attorney regarding research projects (.3).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/9/2019	McDowell, Kathleen M.	3.80	3,401.00	Review and respond to matter-related emails regarding status of various document review research projects, incoming exception report from vendor, strategy regarding accessing content of interview notes, additional custodial collection requests, agenda for team meeting, recap of witness interview and next steps regarding document identification and collection (1.8); attend team call regarding litigation data collection efforts (.2); attend telephonic witness interview regarding government document request (.8); participate in team meeting regarding status, developments and strategy (.9); edit correspondence to accompany document production (.1).
9/9/2019	Perl, Mark M.	8.60	3,956.00	Review documents for witness kit.
9/9/2019	Perl, Doris R.	3.00	1,380.00	Review and analyze documents in connection with witness preparation
9/9/2019	Demsky, Lisa J.	1.00	995.00	Teleconference with co-counsel regarding investigation (.3); teleconference with MTO Attorney regarding investigation and interviews (.4); emails and coordination regarding interviews (.3).
9/9/2019	Osborne, Marcia B.	8.20	3,321.00	Analyze documents for subpoena request.
9/9/2019	McKiernan, Terence M.	7.40	3,404.00	Review emails regarding fact witness reviews (.6); project management regarding fact witness reviews (1.7); review documents for fact development (5.1).
9/9/2019	Seraji, Arjang	7.20	3,312.00	Review documents for witness kit
9/9/2019	McLean, Lisa M.	4.20	1,596.00	Review documents for witness kit.
9/9/2019	Chowdhury, Mark M.	7.40	2,812.00	Review and analyze documents to assist team in connection with upcoming witness interview
9/9/2019	Lerew, Michael L.	7.40	2,812.00	Review client documents for possible inclusion in witness kits.
9/9/2019	Gonzales, Victor H.	5.30	1,855.00	Assist with gathering documents in preparation for upcoming witness interviews.
9/9/2019	Rothman, Barni	5.80	2,349.00	Review documents for witness kit.
9/9/2019	Kim, Miriam	1.30	1,163.50	Review emails regarding matter (.2); review redline from client (.1); prepare for client meeting (1.).
9/9/2019	Fuller, Candice	8.10	3,726.00	Review and analyze documents for fact development.
9/9/2019	Motiee, Hadi	2.50	1,150.00	Review and analyze documents in preparation of witness kit.
9/9/2019	Richardson, Cynthia R.	3.00	1,140.00	Continue to review and revise notes taken during witness interview.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/9/2019	Harding, Lauren M.	7.70	5,274.50	Review and revise witness interview memoranda and correspond with MTO paralegal regarding same (1.5); records analysis regarding government presentation (.3); team meeting regarding strategy and tasks (.9); legal research regarding remedies (1.0); telephone conference with PG&E employee regarding factual development (.8); follow-up emails regarding same (.2); office conference with MTO Attorney regarding same (.2); telephone conference with Cravath and MTO Attorney regarding follow-up response (.4); telephone conference with MTO Attorney and emails regarding same (.3); records analysis for investigation (1.1); telephone conference with MTO Attorneys regarding remedies; prepare for same (1.0).
9/9/2019	Baker, Michael C.	8.30	5,187.50	Attend weekly team meeting (.9); draft witness interview memoranda (7.4).
9/9/2019	Galindo, Jennifer	0.50	190.00	Begin update collection of production correspondence for MTO Attorney.
9/9/2019	Liu, Susan	5.80	2,668.00	Attend team call regarding litigation collection efforts (.3); review and analyze documents for fact development review (5.5).
9/9/2019	Arnow, Grant R	9.20	4,922.00	Analyze documents relating to factual development (7.7); draft summary of investigation status (.2); email with eDiscovery team and MTO Attorney regarding factual development (1.3).
9/9/2019	Troff, Jason D.	8.90	3,827.00	Project planning discussions with case team (.9); identify documents relevant to witness interviews for case team (1.2); prepare witness kits for case team (.8); overview meeting with case team, counsel, and ESI service provider (.3); assist case team with review of documents for witness kit preparation (.6); coordinate production review access for counsel (5.1).
9/9/2019	Reid, Jarett D.	1.50	607.50	Second level document review.
9/9/2019	Kurowski, Bowe	7.80	3,354.00	Create and run searches for attorneys to assist with review (2.2); create new database, convert, and import memos (4.2); download and QC deliveries (1.4).
9/9/2019	Rector, Allison E.	3.20	1,296.00	Review and analyze documents for fact development.
9/9/2019	Axelrod, Nick	10.50	8,137.50	Review court filings and call with MTO Attorney regarding same (1.0); meeting with MTO Attorneys regarding strategy (1.0); call with MTO Attorney regarding claims (.3); research regarding claims (1.6); attend team meeting (1.0); call with MTO Attorney regarding interviews (.2); review and edit interview memoranda (1.8); prepare for witness interview (2.1); emails with MTO Attorneys and client regarding witness identification (.5); coordinating witness interviews (1.0).
9/9/2019	Doko, Michael Y.	3.10	1,255.50	Review and analyze documents for fact development.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/9/2019	Gorin, Alex	4.70	2,514.50	Review and revise interview memo (3.5); email correspondence with MTO staff regarding post-presentation follow-up (0.2); attend weekly team meeting (1.0).
9/10/2019	Brian, Brad D.	2.30	3,220.00	Analyze legal research (.1); emails and telephone call with MTO Attorney regarding same (.2); summarize case strategy outcomes for General Counsel (.2); emails regarding same (.1); prepare for and brief Board of Directors on investigation (1.7).
9/10/2019	Doyen, Michael R.	8.10	10,530.00	Emails with MTO Attorney and in-house counsel regarding witnesses (.1); emails with Cravath regarding government inquiry regarding expert (.1); confer with co-counsel regarding witness interview (.1); prepare strategy outline (2.3); review and revise research memorandum for client and confer with MTO Attorney regarding same (2.7); emails with MTO Attorney regarding stipulation (.1); analysis of wildfire mitigation effort data cited by government (.6); preparation of government presentation (.7); confer and emails with MTO Attorney regarding same (.2); confer with co-counsel regarding witnesses requested by government (.3); confer and emails with MTO Attorney regarding witnesses and inquiries from government (.6); confer with MTO Attorney regarding analysis of wildfire mitigation effort data (.3).
9/10/2019	McDowell, Kathleen M.	3.60	3,222.00	Review and respond to matter-related emails regarding upcoming document production, status of various document review research projects, collection request, status of data transfer (1.7); conference call with vendor and outside counsel regarding research projects in litigation document database (1.2); attend team call regarding litigation data collection efforts (.5); participate in conference call with document research team regarding status of various review projects (.2).
9/10/2019	Perl, Mark M.	9.50	4,370.00	Meetings regarding reviewing documents for fact development (1.3); review documents for witness kit (5.8); review and analyze documents for fact development (2.4).
9/10/2019	Perl, Doris R.	6.30	2,898.00	Review, analyze, and code documents for case.
9/10/2019	Demsky, Lisa J.	2.30	2,288.50	Review and edit draft memoranda (.7); emails and coordination regarding interviews (.2); emails regarding counsel (.2); emails regarding witnesses (.2); telephone conference with MTO Attorney regarding action items and investigation (.6); email from co-counsel regarding investigation (.1); teleconference with counsel regarding investigation (.3).
9/10/2019	Demsky, Lisa J.	0.20	199.00	Read and send emails regarding Honey Fire settlement.
9/10/2019	Osborne, Marcia B.	7.30	2,956.50	Analyze documents for subpoena request.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/10/2019	McKiernan, Terence M.	7.90	3,634.00	Review emails regarding fact witness reviews (1.1); project management regarding fact witness reviews (2.7); review documents for fact development (4.1).
9/10/2019	Seraji, Arjang	11.10	5,106.00	Review documents for witness kit (10.8) Attend team call regarding witness kit/fact reviews. (.3)
9/10/2019	McLean, Lisa M.	2.00	760.00	Review documents for witness kit.
9/10/2019	Chowdhury, Mark M.	8.50	3,230.00	Review and analyze documents to assist team in connection with upcoming witness interview
9/10/2019	Lerew, Michael L.	8.00	3,040.00	Review client documents for possible inclusion in witness kits.
9/10/2019	Gonzales, Victor H.	4.80	1,680.00	Assist with gathering documents in preparation for upcoming witness interviews.
9/10/2019	Rothman, Barni	7.60	3,078.00	Review documents for witness kit.
9/10/2019	Kim, Miriam	0.50	447.50	Conferences with MTO Attorney regarding factual investigation (.1); review emails regarding same (.4).
9/10/2019	Kim, Miriam	3.60	3,222.00	Prepare for witness interview (3.3); revise draft memorandum from MTO Attorney (.3).
9/10/2019	Fuller, Candice	7.30	3,358.00	Review and analyze documents for fact development.
9/10/2019	Motiee, Hadi	3.10	1,426.00	Review and analyze documents in preparation of witness kit.
9/10/2019	Harding, Lauren M.	4.40	3,014.00	Analyze data and records for government presentation and production (2.8); call with vendor regarding same (.2); call with MTO Attorney regarding witness interview (.1); call and emails with MTO Attorney regarding records analysis and data (.3); emails and office conference with MTO team regarding production (.3); revise interview memorandum (.5); call with MTO Attorney regarding case strategy (.2).
9/10/2019	Baker, Michael C.	10.60	6,625.00	Draft witness interview memoranda.
9/10/2019	Galindo, Jennifer	0.10	38.00	Review and analyze status of holds for certain custodians.
9/10/2019	Liu, Susan	9.60	4,416.00	Review and analyze documents for fact development review (8.7); attend team call regarding review projects (.3); attend team call regarding litigation collection efforts (.6).
9/10/2019	Arnaw, Grant R	8.90	4,761.50	Analyze documents relating to factual development (3.0); draft factual development memoranda (2.9); email with counsel and MTO Attorneys regarding factual development (1.2); telephone conference with MTO Attorney and eDiscovery team regarding factual development (1.6); conference with staff attorney regarding factual development (.2).
9/10/2019	Troff, Jason D.	5.90	2,537.00	Coordinate production review access for counsel (2.6); project planning discussions with case team and ESI service provider (1.2); overview meeting with case team, counsel, and ESI service provider (.6); prepare interview research material for case team (.3); assist case team with review of documents for witness kit preparation (.6); research and correspondence regarding productions (.6).
9/10/2019	Reid, Jarett D.	2.30	931.50	Second level document review.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/10/2019	Kurowski, Bowe	7.40	3,182.00	Prepare for and attend team status call (.5); attend team conference call (.9); create and run searches for attorneys to assist with review (2.8); transfer and QC deliveries (3.2).
9/10/2019	Rector, Allison E.	3.60	1,458.00	Review and analyze documents for fact development.
9/10/2019	Axelrod, Nick	9.50	7,362.50	Calls with MTO Attorney regarding claims research (.4); call with counsel regarding interview (.2); research regarding claims (1.4); prepare for witness interview (2.0); coordinate witness interviews (3.5); call with client regarding counsel (.2); emails with MTO Attorney regarding same (.1) meeting with MTO Attorney regarding interview (.3); call with co-counsel regarding witness scheduling (1.0); call with client regarding witness schedules (.3); revise witness outline (.1).
9/10/2019	Doko, Michael Y.	0.50	202.50	Review and analyze documents for fact development.
9/10/2019	Gorin, Alex	0.60	321.00	Review and revise interview memo (.3); email correspondence with MTO Attorneys regarding post-government presentation follow-up (.1); respond to requests for information from MTO Attorney regarding interview memo (.2).
9/11/2019	Brian, Brad D.	1.30	1,820.00	Emails with counsel regarding working group call with client and agenda for same (.2); review agenda for same (.1); telephone conference with MTO Attorney regarding working group call and preparation for government presentation. (.1); emails with counsel regarding witness in investigation. (.1); participate in working group call with counsel (.8).
9/11/2019	Doyen, Michael R.	10.20	13,260.00	Emails with MTO Attorney regarding investigation status (.1); prepare government presentation and confer with MTO Attorney regarding same (1.9); review and revise agenda and emails regarding same (.3); confer with company personnel and MTO Attorney regarding data analysis (.8); confer with MTO Attorney regarding preparation government presentation (.3); prepare government presentation (.3); prepare for and attend weekly working group call (.9); conference with MTO Attorney and Cravath regarding document production issues (.3); prepare government presentation (.7); conference with in-house counsel and Cravath regarding stipulation (.6); review expert report (.4); analyze court filings and prepare government presentation regarding same (3.3); confer with MTO Attorney and email to DA regarding witnesses (.3).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/11/2019	McDowell, Kathleen M.	4.80	4,296.00	Attend conference call with counsel and vendor regarding status of various document collection and production-related projects (.5); review and respond to matter-related emails regarding outgoing document production, summary of related document review, litigation document review database management (2.2); final edit and review of outgoing document production letter and related emails (.2); participate in conference calls with client and counsel regarding status of various document collection and review projects (1.5); telephone conference with MTO Attorney regarding outgoing and upcoming document productions (.1); conference call with team members regarding witness interview review project (.3).
9/11/2019	Perl, Mark M.	9.70	4,462.00	Review and analyze documents for fact development.
9/11/2019	Demsky, Lisa J.	1.90	1,890.50	Teleconferences with MTO Attorney regarding interviews (.6); emails regarding interviews and investigation (.4); teleconference with counsel regarding investigation (.3); emails regarding meeting with government (.1); review agenda for working group, emails regarding same (.2); teleconference with MTO Attorney regarding working group update (.3).
9/11/2019	Osborne, Marcia B.	9.60	3,888.00	Analyze documents for subpoena request.
9/11/2019	McKiernan, Terence M.	3.60	1,656.00	Review emails regarding fact witness reviews (.4); project management regarding fact witness reviews (1.9); review documents for fact development (1.3).
9/11/2019	Seraji, Arjang	8.80	4,048.00	Review documents for witness kit
9/11/2019	McLean, Lisa M.	2.00	760.00	Review documents for witness kit.
9/11/2019	Chowdhury, Mark M.	7.90	3,002.00	Review and analyze documents to assist team in connection with upcoming witness interview
9/11/2019	Gonzales, Victor H.	3.90	1,365.00	Assist with gathering documents in preparation for upcoming witness interviews.
9/11/2019	Kim, Miriam	1.00	895.00	Review emails regarding witness interviews (.3); conference call with client and co-counsel regarding same (.5); conferences with MTO Attorneys regarding same (.2).
9/11/2019	Kim, Miriam	7.00	6,265.00	Prepare for witness interviews (4.0); analyze records in preparation for witness interviews (3.0).
9/11/2019	Fuller, Candice	1.20	552.00	Review and analyze documents for fact development.
9/11/2019	Motiee, Hadi	4.60	2,116.00	Review and analyze documents in preparation of witness kit.
9/11/2019	Richardson, Cynthia R.	1.00	380.00	Review and compile documents to be used in upcoming witness interview.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/11/2019	Harding, Lauren M.	9.70	6,644.50	Analyze records for witness interview (1.6); call with MTO Attorney regarding case tasks and strategy (.6); prepare meeting agenda and attend working group meeting (1.1); discussion with vendor and Cravath and MTO Attorneys regarding productions (.5); call with client, vendor, and Cravath and MTO Attorneys regarding productions (1.0); call with PG&E employees regarding data and records (.5); analyze data and records and prepare materials for government presentation (3.4); finalize production letter and submit production (1.0).
9/11/2019	Baker, Michael C.	0.30	187.50	Email correspondence with MTO Attorneys regarding legal research.
9/11/2019	Galindo, Jennifer	2.00	760.00	Update discovery trackers.
9/11/2019	Liu, Susan	1.10	506.00	Prepare interview research material for team (.3); research and analyze documents for fact development (.8).
9/11/2019	Arnow, Grant R	6.20	3,317.00	Analyze documents relating to factual development (1.7); draft factual development memoranda (3.3); email with MTO Attorneys regarding factual development (.7); telephone conference with MTO Attorney and staff attorney regarding factual development (.3); telephone conference with MTO Attorney regarding factual development (.2).
9/11/2019	Troff, Jason D.	2.10	903.00	Identify documents relevant to witness interviews for case team (.3); project planning discussions with case team, client, and ESI service provider (1.4); prepare interview research material for case team (.4).
9/11/2019	Kurowski, Bowe	6.20	2,666.00	Create and run searches for attorneys to assist with review (3.8); transfer and QC deliveries (2.4).
9/11/2019	Axelrod, Nick	7.80	6,045.00	Witness preparation (.5); coordinating document review (.4); reviewing documents (.6); revise agenda (.2); meeting with client (.5); working group call (1.2); meeting with witness (.7); call with counsel (.2); lunch with client (.6); meeting with MTO Attorney regarding witness interview (.5); draft memorandum to file regarding witness meeting (.3); call with MTO Attorney regarding witnesses (.2); call with counsel regarding witness (.4); emails with MTO Attorney regarding research (.2); review documents (.9); call with MTO Attorney (.2); coordinate written materials (.2).
9/11/2019	Doko, Michael Y.	1.90	769.50	Review and analyze documents for fact development.
9/11/2019	Gorin, Alex	3.20	1,712.00	Call with MTO Attorney regarding case planning (.2); call with MTO Attorney regarding letter (.1); email correspondence with MTO Attorney regarding witness interview (.3); attend weekly production meeting (.8); review and revise interview memo (.6); review documents for witness interview (1.2)

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/12/2019	Brian, Brad D.	0.90	1,260.00	Analyze outline of government presentation (.2); emails with, messages for, and telephone conference with AG (.2); emails with counsel regarding individual witnesses (.1); prepare agenda for weekly client call. (.4).
9/12/2019	Doyen, Michael R.	8.60	11,180.00	Confer and emails with MTO Attorney regarding bankruptcy issues (.1); emails with co-counsel regarding draft stipulation (.1); emails with co-counsel regarding status of related proceedings (.2); email with Cravath and DA and AG's office regarding coordination of discovery (.2); prepare presentation for government (1.2); review research regarding claims (1.1); confer with MTO Attorney regarding same (.4); confer with company witness and MTO Attorney (.5); confer with in-house counsel and co-counsel regarding stipulation (.5); call with Cravath regarding consultant (.2); analysis of court filings and expert reports and prepare government presentation (1.5); prepare government presentation regarding follow-up questions, and confer and emails with MTO Attorney regarding same (2.6).
9/12/2019	McDowell, Kathleen M.	0.30	268.50	Review and respond to matter-related emails regarding document collection, witness preparation, results of document research and review regarding inspections, highlights of status call with client and counsel regarding document collection and review, outgoing document production letter.
9/12/2019	Perl, Mark M.	8.90	4,094.00	Conference regarding reviewing and analyzing documents for fact development (1.1); draft analysis for MTO Attorneys regarding reviewing and analyzing documents for fact development (1.9); review and analyze documents for fact development (5.9).
9/12/2019	Perl, Doris R.	2.00	920.00	Review and analyze document and related criteria and correspondence connection with witness preparation
9/12/2019	Demsky, Lisa J.	3.20	3,184.00	Teleconference with counsel regarding investigation (.3); teleconference with MTO Attorney regarding action items and strategy (.5); teleconference with MTO Attorney regarding interviews and investigation (.7); review agenda (.1); draft update (.1); emails regarding interviews and updates (.4); review and edit interview memoranda (1.1).
9/12/2019	McKiernan, Terence M.	3.80	1,748.00	Review emails regarding fact witness reviews (.3); project management regarding fact witness reviews (1.6); review documents for fact development (1.9).
9/12/2019	Seraji, Arjang	8.60	3,956.00	Review documents for witness kit
9/12/2019	McLean, Lisa M.	2.20	836.00	Review documents for witness kit.
9/12/2019	Chowdhury, Mark M.	8.40	3,192.00	Review and analyze documents to assist team in connection with upcoming witness interview
9/12/2019	Lerew, Michael L.	4.40	1,672.00	Review client documents for possible inclusion in witness kits.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/12/2019	Gonzales, Victor H.	5.40	1,890.00	Assist with gathering documents in preparation for upcoming witness interviews (3.2); assist with gathering documents in preparation for upcoming witness interviews (2.2).
9/12/2019	Rothman, Barni	2.30	931.50	Review documents for witness kit.
9/12/2019	Kim, Miriam	0.40	358.00	Review client edits and comments to draft stipulation.
9/12/2019	Kim, Miriam	5.90	5,280.50	Prepare for witness interview (2.0); conduct witness interview (2.2); review client edits and comments to draft stipulation (.2); revise draft outline of factual investigation (1.0); draft email to MTO Attorneys (.4); review revised memorandum from MTO Attorney (.1).
9/12/2019	Villero, Agnes O.	2.50	612.50	Search for quotes regarding legislation for MTO Attorney.
9/12/2019	Fuller, Candice	3.60	1,656.00	Review and analyze documents for fact development.
9/12/2019	Motiee, Hadi	4.20	1,932.00	Review and analyze documents in preparation of witness kit.
9/12/2019	Richardson, Cynthia R.	6.20	2,356.00	Review, format, and compile documents to be used at upcoming witness interview.
9/12/2019	Harding, Lauren M.	5.60	3,836.00	Transmit production letter (.1); analyze data and records (1.5); create materials regarding same for government presentation (1.5); correspond with MTO Attorney and staff regarding same (.8); correspond with PG&E employee regarding same (1.2); interview with witness regarding presentation and production materials (.5).
9/12/2019	Baker, Michael C.	2.00	1,250.00	Draft witness interview memoranda.
9/12/2019	Galindo, Jennifer	4.60	1,748.00	Continue updating MTO Attorney discovery collection (2.0); assist with preparation for witness interview (2.6).
9/12/2019	Liu, Susan	0.70	322.00	Attend team call regarding document collection efforts (.5); review and analyze documents for fact development (.2).
9/12/2019	Arnow, Grant R	7.20	3,852.00	Analyze documents relating to factual development (4.2); draft factual development memorandum (.7); draft summary of investigation status (.7); email with MTO Attorneys regarding factual development (.4); email with MTO Attorney and staff attorneys regarding factual development (.5); telephone conference with MTO Attorney regarding factual development (.7).
9/12/2019	Troff, Jason D.	5.70	2,451.00	Prepare witness kits for case team (.3); prepare interview research material for case team (3.4); overview meeting with case team, counsel, and ESI service provider (.5); project planning discussions with case team (.9); assist case team with review of documents for witness kit preparation (.6).
9/12/2019	Kurowski, Bowe	6.40	2,752.00	Prepare for and attend team status call (.5); attend team conference call (.9); create and run searches for attorneys to assist with review (3.4); transfer and QC deliveries (1.6).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/12/2019	Axelrod, Nick	10.80	8,370.00	Prepare for witness interview (3.5); analyze expert materials (1.2); calls with MTO Attorney regarding same (1.0); call with MTO Attorney regarding interviews (.4); review and edit interview memorandum (1.5); review and edit interview materials (1.6); review and comment on stipulation (.3); emails with MTO Attorneys regarding same (.2); coordinate interviews (.7); call with MTO Attorney regarding expert materials (.1); review and edit interview outline (.3).
9/12/2019	Gorin, Alex	5.40	2,889.00	Review documents for interview (.9); review interview outline (.6); attend interview telephonically and take notes (2.2); email correspondence with MTO Attorney regarding witness interview (.4); prepare documents for witness interview (1.3).
9/13/2019	Brian, Brad D.	0.80	1,120.00	Email AG regarding upcoming meeting (.1); analyze agenda for client call (.1); prepare for and participate in weekly call with company counsel regarding investigation (.6).
9/13/2019	Doyen, Michael R.	7.60	9,880.00	Emails with Cravath regarding notice to government entities (.1); emails with MTO Attorney regarding requests for data (.1); emails with Cravath and with government regarding confidentiality (.1); emails with MTO Attorney regarding research and regarding revisions to government presentation (.3); emails with Cravath regarding government claims (.1); revise report to Board and emails with MTO Attorney regarding same (.1); prepare government presentation (1.1); confer with Cravath regarding consultant (.3); review and revise stipulation and emails with co-counsel regarding same (.9); prepare follow-up government presentation (1.1); confer and emails with MTO Attorney regarding weekly call (.1); confer with MTO Attorney regarding call with client (.3); weekly call with in-house counsel regarding investigations (.4); prepare note to in-house counsel regarding witness (.1); prepare government presentation (2.1); review research regarding remedies (.4).
9/13/2019	McDowell, Kathleen M.	0.30	268.50	Review and respond to matter-related emails regarding status and results of various document review projects, custodial ESI collection and status, status of data transfer.
9/13/2019	Perl, Mark M.	7.60	3,496.00	Review and analyze documents for fact development.
9/13/2019	Perl, Doris R.	3.90	1,794.00	Assist case team with witness preparation and review and analyze documents to identify records for case factual development purposes.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/13/2019	Demsky, Lisa J.	3.30	3,283.50	Review agenda (.1); participate in weekly check-in on investigation (.5); draft and send update (.1); review and edit draft interview memoranda (1.6); emails regarding witnesses and interviews (.3); teleconference with MTO Attorney regarding investigation and action items (.7).
9/13/2019	Osborne, Marcia B.	4.30	1,741.50	Analyze documents for subpoena request.
9/13/2019	McKiernan, Terence M.	0.40	184.00	Review emails regarding fact witness and development review.
9/13/2019	Seraji, Arjang	8.70	4,002.00	Review documents for witness kit
9/13/2019	McLean, Lisa M.	2.00	760.00	Review documents for witness kit.
9/13/2019	Chowdhury, Mark M.	9.10	3,458.00	Review documents for witness kit.
9/13/2019	Lerew, Michael L.	6.20	2,356.00	Review documents for possible inclusion in witness kits.
9/13/2019	Rothman, Barni	3.10	1,255.50	Review documents regarding witness kit.
9/13/2019	Kim, Miriam	0.20	179.00	Review emails regarding witness interviews.
9/13/2019	Villero, Agnes O.	1.50	367.50	Search for quotes related to legislation for MTO Attorney.
9/13/2019	Fuller, Candice	1.50	690.00	Review and analyze documents for fact development.
9/13/2019	Motiee, Hadi	3.20	1,472.00	Review and analyze documents in preparation of witness kit.
9/13/2019	Harding, Lauren M.	2.90	1,986.50	Debrief with MTO Attorney regarding witness interview (.3); call with vendor regarding production letters and other action items (.5); call with MTO Attorney regarding preparation for witness interview (.1); analyze data and records and prepare materials for government presentation based on same (2.0).
9/13/2019	Baker, Michael C.	3.20	2,000.00	Draft witness interview memoranda.
9/13/2019	Galindo, Jennifer	3.30	1,254.00	Assist with preparation for witness interview.
9/13/2019	Arnow, Grant R	6.50	3,477.50	Analyze documents relating to factual development (1.0); email with counsel and MTO Attorneys regarding factual development (.5); email with MTO Attorney and eDiscovery team regarding factual development (.5); email with MTO Attorney regarding factual development (.2); attend witness interview (4.3).
9/13/2019	Troff, Jason D.	2.60	1,118.00	Coordinate production review access for counsel (.6); prepare interview research material for case team (.8); project planning discussions with case team (.6); prepare witness kits for case team (.6).
9/13/2019	Kurowski, Bowe	3.20	1,376.00	Create and run searches for attorneys to assist with review (2.1); transfer and QC deliveries (1.1).
9/13/2019	Axelrod, Nick	8.00	6,200.00	Prepare for witness interview (2.6) attend witness interview (3.3); review and edit presentation outline with MTO Attorney (1.0); coordinate witness materials and interviews (.9); review and edit interview memoranda (.2).
9/13/2019	Doko, Michael Y.	3.40	1,377.00	Review and analyze documents for fact development.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/13/2019	Gorin, Alex	2.80	1,498.00	Prepare materials for witness interview (.8); call with MTO Attorney regarding witness interview (.1); prepare for witness interview and coordinate logistics (.3); review and revise summary of witness interview (.3); call with MTO Attorney regarding witness interview (.2); review documents to prepare for witness interview (1.1).
9/14/2019	Brian, Brad D.	0.10	140.00	Emails with counsel regarding witness summaries.
9/14/2019	Doyen, Michael R.	4.50	5,850.00	Prepare for interview with company employee (2.9); emails with MTO Attorneys regarding same (.8); prepare talking points for meeting with government (.2); emails regarding witness interviews (.1); confer with Cravath regarding expert (.5).
9/14/2019	Demsky, Lisa J.	0.70	696.50	Review updated spreadsheet and draft memorandum (.5); emails regarding updates (.2).
9/14/2019	McKiernan, Terence M.	0.60	276.00	Review emails regarding witness fact review (.2); project management for fact witness review (.4).
9/14/2019	Kim, Miriam	0.10	89.50	Review emails regarding witness interview.
9/14/2019	Harding, Lauren M.	0.20	137.00	Call with MTO Attorney regarding presentation.
9/14/2019	Axelrod, Nick	4.80	3,720.00	Analyze rate case filings and emails with MTO Attorney regarding same (1.0); emails with MTO team regarding witness interview summaries (.7); call with MTO Attorney regarding same (.3); review and edit interview memoranda (.5); review quotes regarding legislation (.5); emails to MTO Attorney regarding counsel (.2); prepare for witness interview (1.6).
9/15/2019	Brian, Brad D.	0.30	420.00	Review/analyze outline of presentation to government (.2); emails with counsel regarding same (.1).
9/15/2019	Doyen, Michael R.	3.00	3,900.00	Prepare for interview with company witness (.8); prepare for interview with PMK witness (2.2).
9/15/2019	McDowell, Kathleen M.	1.40	1,253.00	Review and comment on draft review protocol for document review project (.3); research and edit draft letter to accompany upcoming document production (.4); review and respond to matter-related emails regarding follow-up on descriptions for inclusion in document production cover letter (.3); research and draft email regarding search for documents responsive to government document request (.4).
9/15/2019	Perl, Doris R.	3.20	1,472.00	Review and analyze document and related criteria and correspondence in connection with witness preparation
9/15/2019	Demsky, Lisa J.	4.40	4,378.00	Review and edit draft memorandum regarding witness analysis (1.2); emails regarding analysis memorandum (.2); review and edit draft witness interview memoranda (2.6); emails and coordination regarding witness interviews (.4).
9/15/2019	Demsky, Lisa J.	0.10	99.50	Email regarding Honey Fire settlement.
9/15/2019	McKiernan, Terence M.	2.00	920.00	Review emails regarding witness fact review (.6); project management for fact witness review (1.4).
9/15/2019	McLean, Lisa M.	3.80	1,444.00	Review documents for witness kit.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/15/2019	Kim, Miriam	0.40	358.00	Review emails regarding witness interviews.
9/15/2019	Harding, Lauren M.	1.30	890.50	Analyze and revise production letter (.5); emails regarding presentation and prepare materials for same (.8).
9/15/2019	Baker, Michael C.	5.50	3,437.50	Revise witness interview memoranda (5.0); email correspondence with MTO Attorneys regarding document productions and witness interview memos (.5).
9/15/2019	Liu, Susan	0.50	230.00	Review and analyze documents for fact development.
9/15/2019	Arnow, Grant R	0.90	481.50	Email with MTO Attorney regarding factual development.
9/15/2019	Axelrod, Nick	6.20	4,805.00	Prepare for witness interview (3.4); coordinate interviews (1.0); emails with MTO Attorneys regarding outline for government presentation (.3); review and edit interview memoranda (1.5).
9/15/2019	Gorin, Alex	2.80	1,498.00	Email correspondence with MTO Attorneys and outside counsel regarding witness interview (.2); email correspondence with MTO Attorney regarding interview preparations (.1); prepare for witness interview (1.6); review materials for witness interview (.9).
9/16/2019	Brian, Brad D.	0.20	280.00	Emails with counsel regarding individual employee (.1); analyze comments on outline of presentation to government (.1).
9/16/2019	Doyen, Michael R.	9.60	12,480.00	Emails with MTO Attorney regarding preparation for meeting with government (.2); prepare for meeting with witness (1.9); confer with witness (1.4); confer with Cravath regarding witness issues (.2); prepare for interview with witness (1.3); confer with in-house counsel, Cravath and company witness (3.1); confer with MTO Attorney regarding witnesses (.2); legal research regarding representation issues (.4); confer with co-counsel regarding same (.2); email for in-house counsel regarding same (.2); confer with MTO Attorney regarding witness issues (.1); confer with Cravath regarding civil litigation and related issues (.2); confer with MTO Attorney regarding civil litigation (.2).
9/16/2019	McDowell, Kathleen M.	3.20	2,864.00	Review and respond to matter-related emails regarding status of various document review research projects, follow-up regarding government document requests, potential redactions and privileged documents (1.6); attend team call regarding litigation data collection efforts (.4); review documents to determine responsiveness to government requests (.8); analyze employment and supervisor data to follow up on government data requests (.4).
9/16/2019	Perl, Mark M.	10.70	4,922.00	Review documents for witness kit (6.2); review and analyze documents for fact development (4.5).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/16/2019	Perl, Doris R.	0.50	230.00	Review and analyze updated document review protocol pertaining to witness preparation and review and respond to related case correspondence.
9/16/2019	Demsky, Lisa J.	6.70	6,666.50	Teleconference with counsel regarding interviews (.3); teleconference with counsel regarding witnesses (.2); participate in Web Ex regarding investigation and strategy (1.5); teleconferences with MTO Attorney regarding investigation (.5); emails and coordination regarding interviews and investigation (.4); analyze issue-specific documents relating to investigation issue (.9); analyze witness-specific documents in preparation for interviews (1.4); review material relating to upcoming presentations (.8); teleconference with MTO Attorney regarding interviews (.3); review and edit updated analysis memorandum (.4).
9/16/2019	Demsky, Lisa J.	0.30	298.50	Review material relating to Tubbs.
9/16/2019	Osborne, Marcia B.	5.40	2,187.00	Analyze documents for subpoena request.
9/16/2019	McKiernan, Terence M.	5.80	2,668.00	Review emails regarding fact witness reviews (.8); project management regarding fact witness reviews (1.9); review documents for fact development (3.1).
9/16/2019	Seraji, Arjang	7.70	3,542.00	Review documents for witness kit (6.4); review documents for fact development (1.3)
9/16/2019	McLean, Lisa M.	0.50	190.00	Review documents for witness kit.
9/16/2019	Lipman, Shelley	5.60	2,128.00	Review and analyze documents to prepare witness kit.
9/16/2019	Chowdhury, Mark M.	9.10	3,458.00	Review and analyze documents to assist team in connection with upcoming witness interview
9/16/2019	Gonzales, Victor H.	2.60	910.00	Assist with gathering documents in preparation for upcoming witness interviews.
9/16/2019	Rothman, Barni	2.70	1,093.50	Review documents for witness kit.
9/16/2019	Kim, Miriam	0.30	268.50	Review emails regarding witness interviews (.1); conference with MTO Attorney regarding same (.2).
9/16/2019	Kim, Miriam	0.70	626.50	Review documents in preparation for client meeting.
9/16/2019	Harding, Lauren M.	3.80	2,603.00	Analyze materials for witness interview in preparation for presentation (1.1); analyze materials and prepare materials for presentation (1.2); revise interview memoranda (.2); review revisions to follow-up question (.1); call with MTO Attorney regarding witness interview (.2); draft summaries regarding witnesses (1.0).
9/16/2019	Baker, Michael C.	7.30	4,562.50	Revise witness interview memoranda (2.9); attend witness interview (4.4).
9/16/2019	Galindo, Jennifer	0.10	38.00	Update witness interview materials.
9/16/2019	Liu, Susan	0.80	368.00	Attend team call regarding litigation collection efforts (.4); email correspondence with team regarding witness kit reviews (.2); office conference with team regarding fact development review (.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/16/2019	Arnow, Grant R	10.40	5,564.00	Analyze documents relating to factual development (5.1); draft factual development memorandum (3.0); draft summary of investigation status (1.5); email with MTO Attorney regarding factual development (.3); telephone conference with MTO Attorney regarding factual development (.5).
9/16/2019	Troff, Jason D.	4.40	1,892.00	Identify documents relevant to witness interviews for case team (3.2); overview meeting with case team, counsel, and ESI service provider (.4); project planning discussions with case team (.8).
9/16/2019	Kurowski, Bowe	1.20	516.00	Create and run searches for attorneys to assist with review.
9/16/2019	Rector, Allison E.	1.70	688.50	Review and analyze documents for fact development.
9/16/2019	Axelrod, Nick	12.10	9,377.50	Coordinate interviews (1.5); call with MTO Attorney regarding interviews (.1); draft analysis memorandum regarding witnesses (4.0); interview preparation (.8); call with MTO Attorney regarding witness interview (.1); attend witness interviews (5.0); call with MTO Attorney regarding witness interview (.4); call with MTO Attorney regarding case management (.2).
9/16/2019	Doko, Michael Y.	3.40	1,377.00	Review and analyze documents for fact development.
9/16/2019	Gorin, Alex	5.20	2,782.00	Meet with MTO Attorney regarding witness interview (.2); prepare for witness interview (.6); arrange access to PG&E facilities (.3); review documents for witness interview (.4); attend witness interview (3.2); draft witness interview summary (.5).
9/17/2019	Brian, Brad D.	0.90	1,260.00	Telephone call with Deputy AG regarding upcoming meeting, and follow-up telephone call with counsel regarding same (.3); work on agenda for working group meeting, and emails with counsel regarding same (.3); telephone calls with counsel regarding upcoming government presentation at same (.3).
9/17/2019	Doyen, Michael R.	9.30	12,090.00	Confer with MTO Attorney regarding questions from AG's office (.5); review results of research regarding same (.8); call with AG and MTO Attorney regarding same (.3); call with co-counsel to resolve potential conflict issues (.2); confer and emails with in-house counsel, and MTO Attorneys regarding witnesses (.3); confer with co-counsel regarding company witness (.3); confer with co-counsel regarding request for witness (.2); confer with in-house counsel and company witness (.2); confer with MTO Attorney regarding research for government presentation (.6); review results of same (.3); prepare presentation for government (5.3); prepare for witness interview (.2); emails with Cravath regarding bankruptcy (.1).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/17/2019	McDowell, Kathleen M.	3.40	3,043.00	Review and respond to matter-related emails regarding document review for potential production, status of document collection, follow-up on government requests, research regarding contents and timing of previous productions, additional description for contents of upcoming production (2.0); participate in call with staff team members regarding status of various document review research projects (.2); attend team call regarding litigation data collection efforts (.8); conduct interview of witness as part of document collection effort (.2); edits to draft production cover letter (.2).
9/17/2019	Perl, Mark M.	3.40	1,564.00	Review and analyze documents for fact development.
9/17/2019	Demsky, Lisa J.	5.00	4,975.00	Teleconferences with MTO Attorney regarding investigation and action items (1.2); teleconference with counsel regarding investigation (.3); review and edit draft witness memoranda (1.0); emails regarding tracker (.1); review and edit analysis memorandum (.2); emails with counsel regarding investigation (.2); teleconference with MTO Attorney regarding document productions (.3); emails regarding document production (.2); emails and coordination regarding interviews (.2); analyze material relating to PSPS (.4); analyze witness-specific documents (.9).
9/17/2019	Osborne, Marcia B.	3.80	1,539.00	Analyze documents for subpoena request.
9/17/2019	McKiernan, Terence M.	6.10	2,806.00	Review emails regarding fact witness reviews (.7); project management regarding fact witness reviews (2.0); conference call regarding review and collections (.3); review documents for fact development (3.1).
9/17/2019	Seraji, Arjang	5.30	2,438.00	Review documents for witness kit (5.0); attend team call regarding witness kit/fact reviews. (.3).
9/17/2019	Lipman, Shelley	1.30	494.00	Review and analyze documents to prepare witness kit.
9/17/2019	Chowdhury, Mark M.	4.40	1,672.00	Review and analyze documents to assist team in connection with upcoming witness interview
9/17/2019	Gonzales, Victor H.	3.60	1,260.00	Assist with gathering documents in preparation for upcoming witness interviews.
9/17/2019	Rothman, Barni	4.70	1,903.50	Review documents regarding witness kit.
9/17/2019	Kim, Miriam	0.10	89.50	Emails with co-counsel and MTO Attorneys regarding witness interviews.
9/17/2019	Richardson, Cynthia R.	1.20	456.00	Additional review and revision of notes taken during witness interview.
9/17/2019	Harding, Lauren M.	0.50	342.50	Emails regarding government presentation (.3); legal research regarding claims (.2).
9/17/2019	Baker, Michael C.	1.20	750.00	Draft production letter insert.
9/17/2019	Galindo, Jennifer	0.30	114.00	Participate in weekly check-in call.
9/17/2019	Liu, Susan	1.40	644.00	Attend team call regarding review projects (.3); attend team call regarding litigation collection efforts (.9); review and analyze documents for fact development (.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/17/2019	Arnaw, Grant R	8.70	4,654.50	Analyze documents relating to factual development (1.5); draft factual development memorandum (2.5); email with MTO Attorney regarding factual development (.8); interview witness relating to factual development (3.4); telephone conference with MTO Attorney regarding factual development (.2); conference with MTO Attorney and eDiscovery team regarding factual development (.3).
9/17/2019	Troff, Jason D.	3.40	1,462.00	Identify documents relevant to witness interviews for case team (2.2); project planning discussions with case team (.4); overview meeting with case team, counsel, and ESI service provider (.8).
9/17/2019	Kurowski, Bowe	2.70	1,161.00	Prepare for and attend team status call (.5); attend team litigation conference call (.8); create and run searches for attorneys to assist with review (1.4)
9/17/2019	Rector, Allison E.	2.30	931.50	Review and analyze documents for fact development.
9/17/2019	Axelrod, Nick	12.50	9,687.50	Call with in-house counsel regarding witnesses (.5); call with MTO Attorney regarding interviews and testimony (.5); revise analysis memorandum regarding testimony (2.0); meeting with MTO Attorney regarding government presentation (.4); research and revise government presentation (8.0); call with MTO Attorney regarding witness interview (.3); call with MTO Attorneys regarding production (.5); email to MTO and Cravath regarding document search results (.3).
9/17/2019	Gorin, Alex	1.50	802.50	Review documents for witness interview.
9/18/2019	Brian, Brad D.	2.90	4,060.00	Analyze draft presentation to government, and emails and telephone calls with counsel regarding same (.6); prepare for and participate in client Working Group call regarding investigation (1.6); participate in portion of team meeting (.4); draft letter to government, and emails and discussions with counsel regarding same (.3).
9/18/2019	Doyen, Michael R.	10.80	14,040.00	Prepare presentation for meeting with government (1.3); prepare for meeting with company witness (.9); confer with Cravath and company witness (2.3); confer with Cravath regarding witnesses (.2); prepare government presentation and confer with MTO Attorney regarding same (.4); working group with in-house counsel, MTO Attorneys and Cravath meeting regarding investigations (1.3); prepare for government presentation (.7); confer with MTO Attorney regarding government presentation (.2); confer with in-house counsel regarding government presentation (.1); attend part of weekly team meeting (.4); prepare presentation regarding government questions (1.2); confer with MTO Attorneys regarding government presentations (.8); emails to working group regarding presentation to government and circulate same to working group (1.0).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/18/2019	McDowell, Kathleen M.	4.00	3,580.00	Review and respond to matter-related emails regarding status of various document review research projects, data transfer, agenda for team meetings, request for additional data extracts, witness interview calls (2.2); research regarding status of production of time records (.5); draft notes from witness interview (.1); participate in call with client and counsel regarding status of various document requests from government (.7); attend MTO team meeting regarding status, developments and strategy (.5).
9/18/2019	Perl, Mark M.	1.20	552.00	Review and analyze documents for fact development.
9/18/2019	Demsky, Lisa J.	5.50	5,472.50	Emails and coordination regarding witness interviews (.2); teleconference with MTO Attorney regarding action items and investigation (.8); participate in working group call with client and co-counsel (1.4); participate in teleconference with MTO team regarding strategy (.5); emails regarding document productions (.6); teleconference regarding document production (.3); review agenda (.1); review and analyze material in preparation for upcoming meeting (.8); coordination and email regarding government presentation (.2); read updates regarding witnesses (.2); review draft government presentation (.4).
9/18/2019	McKiernan, Terence M.	3.60	1,656.00	Review emails regarding fact witness reviews (.4); project management regarding fact witness reviews (2.1); review documents for fact development (1.1).
9/18/2019	Kim, Miriam	0.40	358.00	Conference with MTO Attorney regarding witness interview (.2); review emails regarding same (.2).
9/18/2019	Kim, Miriam	0.50	447.50	Attend MTO team meeting regarding witness interview.
9/18/2019	Richardson, Cynthia R.	0.60	228.00	Draft production letter.
9/18/2019	Harding, Lauren M.	1.50	1,027.50	Emails regarding presentation and team meeting (.3); call with MTO Attorney regarding productions (.3); prepare materials for follow-up questions (.1); call with MTO Attorney regarding presentation (.2); team meeting regarding case tasks and strategy (.6).
9/18/2019	Baker, Michael C.	4.40	2,750.00	Revise witness interview memoranda (.3); attend weekly team meeting (.6); factual research (3.5).
9/18/2019	Galindo, Jennifer	2.60	988.00	Assist with preparation of materials for witness counsel.
9/18/2019	Liu, Susan	0.60	276.00	Email correspondence with team regarding fact development (.2); review and analyze documents for fact development (.4).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/18/2019	Arnow, Grant R	8.70	4,654.50	Analyze documents relating to factual development (1.8); draft factual development memorandum (3.1); email with counsel and MTO Attorneys regarding factual development (.8); email with MTO Attorneys and eDiscovery team regarding factual development (.1); email with MTO Attorney regarding factual development (1.1); email with staff attorney regarding factual development (.5); telephone conferences with MTO Attorneys regarding factual development (1.3).
9/18/2019	Troff, Jason D.	6.10	2,623.00	Coordinate production review access for counsel (4.1); prepare interview research material for case team (.6); identify documents relevant to witness interviews for case team (1.4).
9/18/2019	Kurowski, Bowe	2.30	989.00	Create and run searches for attorneys to assist with review.
9/18/2019	Axelrod, Nick	10.10	7,827.50	Attend working group call with in-house counsel, Cravath, and MTO Attorneys (1.2); attend team meeting (.7); draft and revise government presentation (5.9); coordinate production (1.0); meeting with MTO Attorneys regarding government presentation (.9); draft letter to government (.4).
9/18/2019	Gorin, Alex	5.20	2,782.00	Email correspondence with MTO Attorney regarding team meeting (.1); prepare documents for counsel (1.2); email correspondence with MTO Attorney regarding document access (.3); attend weekly production call (.8); attend weekly team meeting with MTO Attorneys (.7); review documents for witness interview (2.1).
9/19/2019	Brian, Brad D.	2.10	2,940.00	Work on letter to DA regarding upcoming meeting (.4); review email from counsel and leave message for DA regarding same (.1); emails and discussions with counsel regarding follow-up with DA (.1); participate in client call regarding upcoming government presentation (.4); analyze upcoming presentations, allocate responsibility for same, and discuss same with counsel (.8); telephone call with DA (.1); prepare agenda for weekly client call regarding investigation (.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/19/2019	Doyen, Michael R.	7.70	10,010.00	Confer with in-house counsel regarding staffing (.2); emails and confer with MTO Attorney regarding witness interviews (.3); revise outline for presentation to government (.2); prepare for meeting with company advisors (.2); confer with company advisors and MTO Attorney regarding bankruptcy (.5); prepare presentation for meeting with government (2.2); confer with MTO Attorney regarding presentation and emails regarding same (.4); confer with working group regarding presentation to government and emails regarding same (1.4); review and revise letter to government (.2); emails and confer with MTO Attorneys regarding same (.2); review rules regarding same (.2); prepare and circulate presentations and overview to in-house counsel and Cravath (.5); confer with MTO Attorney and co-counsel regarding investigation and document production (.6); prepare for discussion with government and emails with working group regarding same (.3); conference and email with MTO Attorney regarding preparation for meeting with government, and emails with MTO Attorney regarding same (.3).
9/19/2019	McDowell, Kathleen M.	1.10	984.50	Attend team call regarding litigation data collection efforts (.6); review and respond to matter-related emails regarding status of various document review projects, upcoming document production status and follow-up tasks, status of data transfer, production of time card records, daily status reports regarding data processing and vendor project5, additional data requests to client (.5).
9/19/2019	Demsky, Lisa J.	7.20	7,164.00	Emails with counsel (.3); teleconference with counsel regarding witnesses (.3); teleconference with counsel regarding investigation (.7); teleconference with working group regarding upcoming presentation (1.0); teleconference with client regarding interviews (.5); review drafts of government presentation (1.2); analyze witness-specific documents in preparation for upcoming interviews (1.3); emails and coordination regarding witness interviews (.5); emails regarding productions (.2); teleconference with MTO Attorney regarding action items and strategy (.7); teleconference regarding upcoming government presentations (.5).
9/19/2019	McKiernan, Terence M.	10.60	4,876.00	Review emails regarding fact witness reviews (1.3); project management regarding fact witness reviews (3.6); review documents for fact development (5.7).
9/19/2019	Seraji, Arjang	1.40	644.00	Review documents for fact development
9/19/2019	Gonzales, Victor H.	4.90	1,715.00	Assist with gathering documents in preparation for upcoming witness interviews.
9/19/2019	Kim, Miriam	0.20	179.00	Conferences with MTO Attorney.
9/19/2019	Kim, Miriam	0.10	89.50	Review emails regarding witness interview.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/19/2019	Villero, Agnes O.	1.00	245.00	Search for public reports on claims for MTO Attorney.
9/19/2019	Harding, Lauren M.	0.70	479.50	Analyze records and prepare materials for government presentation.
9/19/2019	Baker, Michael C.	8.20	5,125.00	Review and analyze documents for witness interviews.
9/19/2019	Galindo, Jennifer	0.90	342.00	Further updates to attorney discovery materials; review correspondence for informal discovery requests.
9/19/2019	Liu, Susan	2.20	1,012.00	Attend team call regarding litigation collection efforts (1.0); plan and prepare for witness kit reviews (.5); review and analyze documents for fact development (.7).
9/19/2019	Arnow, Grant R	8.30	4,440.50	Analyze documents relating to factual development (1.7); draft factual development memoranda (3.4); draft summary of investigation status (.5); email with eDiscovery team regarding factual development (.7); email with MTO Attorney and staff attorneys regarding factual development (.5); email with staff attorneys regarding factual development (.8); telephone conference with MTO Attorney regarding factual development (.2); conference with counsel and MTO Attorneys regarding investigation status (.5).
9/19/2019	Kurowski, Bowe	3.90	1,677.00	Prepare for and attend team status call (.4); attend team litigation conference call (.8); create and run searches for attorneys to assist with review (2.7).
9/19/2019	Axelrod, Nick	10.30	7,982.50	Revise government presentations (6.2); call with in-house counsel and Cravath regarding presentation (.9); check-in call with in-house counsel (.5); call with in-house counsel regarding witnesses (.4); coordinate witness interviews (1.1); call with MTO Attorney regarding witnesses (.4); revise letter to government (.3); call with client regarding bankruptcy (.5).
9/19/2019	Gorin, Alex	2.80	1,498.00	Prepare materials to fact check government presentation (2.0); call with MTO Attorney regarding upcoming interviews and next steps (.4); quality control documents for witness interview (.4).
9/20/2019	Brian, Brad D.	0.70	980.00	Revise Board update on investigation (.1); telephone call with MTO Attorney regarding upcoming client call on investigation (.1); participate in client call on investigation (.5).
9/20/2019	Brian, Brad D.	0.10	140.00	Email to DA and counsel regarding Honey Fire settlement.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/20/2019	Doyen, Michael R.	6.80	8,840.00	Circulate presentations to in-house counsel and external counsel (.4); circulate presentations to counsel for the Board (.1); prepare government presentation (1.7); emails and confer with MTO Attorneys regarding fact check for government presentations (.2); confer with MTO Attorney regarding government presentation (.1); revise same (.2); call with MTO Attorney and co-counsel regarding investigation (.6); prepare outline for government presentation (.8); confer with counsel regarding presentation to government (.3); confer with in-house counsel and Cravath (.5); prepare presentation regarding questions raised by government (1.1); analyze case filings for presentation to government (.7); circulate presentation to counsel for Board (.1).
9/20/2019	McDowell, Kathleen M.	0.50	447.50	Research and provide requested information regarding status of custodial collections (.3); review and respond to matter-related emails regarding status of various document review and research projects, latest government requests for documents (.2).
9/20/2019	Perl, Mark M.	7.10	3,266.00	Review and analyze documents for fact development.
9/20/2019	Perl, Doris R.	2.00	920.00	Review and analyze documents for witness kit.
9/20/2019	Demsky, Lisa J.	5.60	5,572.00	Draft weekly board update (.2); teleconference with counsel regarding updates (.5); draft talking points for government meeting (.4); draft updates for weekly meeting (.3); participate in weekly check-in with client (.5); review drafts of government presentations, emails regarding same (1.3); emails and coordination regarding productions (.4); emails regarding witness interviews (.2); emails regarding upcoming government presentation (.2); teleconference with MTO Attorney regarding upcoming government presentation (.7); review drafts regarding government presentation (.4); review and analyze material regarding wildfire mitigation effort (.5).
9/20/2019	Osborne, Marcia B.	5.80	2,349.00	Analyze documents for subpoena request.
9/20/2019	McKiernan, Terence M.	5.70	2,622.00	Review emails regarding fact witness reviews (1.4); project management regarding fact witness reviews (1.9); review documents for fact development (2.4).
9/20/2019	Seraji, Arjang	3.80	1,748.00	Review documents for fact development
9/20/2019	McLean, Lisa M.	0.20	76.00	Review documents for witness kit.
9/20/2019	Lipman, Shelley	7.00	2,660.00	Review and analyze documents to prepare witness kit.
9/20/2019	Chowdhury, Mark M.	7.10	2,698.00	Review and analyze documents to assist team in connection with upcoming witness interview
9/20/2019	Lerew, Michael L.	6.50	2,470.00	Review client documents for possible inclusion in witness kits.
9/20/2019	Gonzales, Victor H.	3.80	1,330.00	Assist with gathering documents in preparation for upcoming witness interviews.
9/20/2019	Rothman, Barni	5.80	2,349.00	Review documents for witness kit.
9/20/2019	Kim, Miriam	1.10	984.50	Revise Order Instituting Investigation legal brief (1.); emails with MTO Attorney regarding same (.1)

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/20/2019	Richardson, Cynthia R.	4.60	1,748.00	Review and compile materials for government presentation.
9/20/2019	Harding, Lauren M.	1.20	822.00	Analyze materials and data for government presentation (.6); call with MTO Attorney regarding same (.4); calls with vendor regarding productions (.2).
9/20/2019	Baker, Michael C.	6.00	3,750.00	Coordinate factual research (.4); document review (2.6); draft witness interview preparation materials (3.).
9/20/2019	Galindo, Jennifer	0.20	76.00	Further updates to attorney discovery materials.
9/20/2019	Liu, Susan	0.40	184.00	Email correspondence with team regarding fact development and witness kit reviews (.2); review and analyze documents for fact development (.2).
9/20/2019	Arnow, Grant R	7.10	3,798.50	Draft factual development memoranda (2.7); draft summary of investigation status (2.2); email with MTO Attorney and staff attorneys regarding factual development (.7); email with MTO Attorney regarding factual development (1.5).
9/20/2019	Kurowski, Bowe	2.20	946.00	Create and run searches for attorneys to assist with review.
9/20/2019	Axelrod, Nick	9.60	7,440.00	Coordinate witness interviews with MTO Attorneys (.9); coordinate fact development with MTO Attorney and staff (.6); call with counsel regarding witness (.5); emails with MTO Attorney regarding production (.3); draft and revise government presentation (5.6); draft and revise talking points for government presentations (1.7).
9/20/2019	Gorin, Alex	4.90	2,621.50	Quality control documents for witness interview (.4); prepare government presentation materials (1.1); email correspondence with MTO Attorney regarding government presentation (.8); call with MTO Attorney regarding government presentation (.6); call with Cravath regarding witness interview (.3); prepare materials for witness interview (1.7).
9/21/2019	Demsky, Lisa J.	0.90	895.50	Analyze witness-specific documents and material in preparation for upcoming interviews.
9/21/2019	Osborne, Marcia B.	1.30	526.50	Analyze documents for subpoena request.
9/21/2019	McKiernan, Terence M.	0.40	184.00	Project management regarding fact witness reviews.
9/21/2019	Seraji, Arjang	4.20	1,932.00	Review documents for witness kit
9/21/2019	McLean, Lisa M.	6.00	2,280.00	Review documents for witness kit.
9/21/2019	Lipman, Shelley	3.50	1,330.00	Review and analyze documents to prepare witness kit.
9/21/2019	Chowdhury, Mark M.	8.40	3,192.00	Review and analyze documents to assist team in connection with upcoming witness interview
9/21/2019	Lerew, Michael L.	3.20	1,216.00	Review client documents for possible inclusion in witness kits.
9/21/2019	Kim, Miriam	0.20	179.00	Review emails with client and co-counsel regarding case filings (.1); emails with MTO Attorney regarding Order Instituting Investigation brief (.1).
9/21/2019	Baker, Michael C.	10.30	6,437.50	Draft witness interview materials (9.9); factual research for witness interview outline (.4).
9/21/2019	Axelrod, Nick	1.00	775.00	Revise government presentation.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/21/2019	Axelrod, Nick	0.90	697.50	Call with MTO Attorney regarding case background (.6); emails to team regarding background materials (.2); emails with MTO Attorney regarding materials (.1).
9/21/2019	Gorin, Alex	0.30	160.50	Email correspondence with MTO Attorneys regarding witness interviews.
9/22/2019	Brian, Brad D.	0.60	840.00	Review/analyze draft talking points for government meeting (.2); review government presentation (.2); analyze client's proposed edits to government presentation (.2).
9/22/2019	Perl, Doris R.	1.10	506.00	Review and analyze documents for witness kit.
9/22/2019	Osborne, Marcia B.	6.20	2,511.00	Analyze documents for subpoena request.
9/22/2019	Seraji, Arjang	8.30	3,818.00	Review documents for witness kit
9/22/2019	McLean, Lisa M.	4.30	1,634.00	Review documents for witness kit.
9/22/2019	Lipman, Shelley	4.60	1,748.00	Review and analyze documents to prepare witness kit.
9/22/2019	Chowdhury, Mark M.	9.30	3,534.00	Review and analyze documents to assist team in connection with upcoming witness interview
9/22/2019	Lerew, Michael L.	8.30	3,154.00	Review client documents for possible inclusion in witness kits.
9/22/2019	Kim, Miriam	0.10	89.50	Review emails from client regarding Order Instituting Investigation.
9/22/2019	Fuller, Candice	4.30	1,978.00	Review and analyze documents for fact development.
9/22/2019	Harding, Lauren M.	0.50	342.50	Call with MTO Attorney regarding government presentation.
9/22/2019	Baker, Michael C.	4.00	2,500.00	Draft witness interview materials (3.3); factual research regarding witness interview outline (.7).
9/22/2019	Axelrod, Nick	8.10	6,277.50	Revise government presentation and emails to MTO Attorney regarding same (4.2); draft talking points for government presentation (2.5); emails and calls with MTO Attorneys regarding witnesses (1.0); emails with MTO Attorneys regarding wildfire mitigation effort (.4).
9/22/2019	Gorin, Alex	1.70	909.50	Quality control documents for witness interview binder.
9/23/2019	Brian, Brad D.	1.50	2,100.00	Finalize letter to government regarding upcoming meeting (.1); analyze and revise government presentation (.7); prepare for same (.7).
9/23/2019	Brian, Brad D.	0.50	700.00	Emails with client regarding status of Honey Fire settlement agreement (.1); email with DA regarding same. (.2); analyze PSPS decision and email DA regarding notice of same (.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/23/2019	Doyen, Michael R.	9.80	12,740.00	Prepare for meeting with government (2.2); emails with government regarding same (.7); review related litigation regarding Camp Fire and emails with Board counsel regarding same (.5); revise presentation for government (2.7); emails with Cravath, counsel and client regarding same (.4); review public filings in connection with meeting with government (.8); emails and confer with counsel regarding same (.3); confer with co-counsel regarding wildfire mitigation effort (.4); review and revise talking points regarding remedies (1.2); confer with Cravath regarding remedies (.4); review research regarding remedies (.2).
9/23/2019	McDowell, Kathleen M.	1.50	1,342.50	Review and respond to matter-related emails regarding upcoming document production, litigation database management, status of document review research projects (.4); edit and comment on draft letter to accompany upcoming document production (1.1).
9/23/2019	Perl, Mark M.	7.00	3,220.00	Review and analyze documents for fact development.
9/23/2019	Perl, Doris R.	4.20	1,932.00	Review and analyze documents in connection with witness interview preparation
9/23/2019	Demsky, Lisa J.	6.40	6,368.00	Teleconference with counsel regarding investigation (.4); teleconference with client regarding witnesses and investigation (.5); teleconferences with MTO Attorney regarding action items, witnesses, and investigation (.9); emails and coordination regarding interviews (.2); review and analyze material government presentation, teleconferences and emails regarding same (1.7); teleconferences with MTO Attorneys regarding government presentations (.8); emails regarding case budgets and forecast (.1); review and edit draft interview memoranda (1.4); review analysis regarding witnesses (.2); attend to emails regarding action items (.2).
9/23/2019	Demsky, Lisa J.	0.20	199.00	Emails and analysis regarding Honey Fire settlement.
9/23/2019	Osborne, Marcia B.	4.20	1,701.00	Analyze documents for subpoena request.
9/23/2019	McKiernan, Terence M.	6.60	3,036.00	Review emails regarding fact witness and fact development review (1.3); project management regarding fact witness and fact development reviews (1.6); review documents for fact development (3.7).
9/23/2019	McLean, Lisa M.	5.30	2,014.00	Review documents for witness kit.
9/23/2019	Lipman, Shelley	6.30	2,394.00	Review and analyze documents to prepare witness kit.
9/23/2019	Chowdhury, Mark M.	9.80	3,724.00	Review and analyze documents to assist team in connection with upcoming witness interview
9/23/2019	Lerew, Michael L.	5.10	1,938.00	Review client documents for possible inclusion in witness kits.
9/23/2019	Gonzales, Victor H.	3.70	1,295.00	Assist with gathering documents in preparation for upcoming witness interviews.
9/23/2019	Kim, Miriam	0.10	89.50	Review emails regarding matter.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/23/2019	Kim, Miriam	0.10	89.50	Review emails regarding Order Instituting Investigation.
9/23/2019	Marinero, Nelson	1.80	198.00	Review and preparation of case material for attorney and paralegal review.
9/23/2019	Fuller, Candice	4.20	1,932.00	Review and analyze documents for fact development.
9/23/2019	Richardson, Cynthia R.	1.20	456.00	Revise materials for use at upcoming presentation to the Government.
9/23/2019	Harding, Lauren M.	9.30	6,370.50	Analyze data and prepare materials for government presentation (5.0); calls with MTO Attorneys regarding strategy for government presentation (1.5); prepare materials and slides for government presentation (2.8).
9/23/2019	Baker, Michael C.	6.00	3,750.00	Legal research regarding remedies (2.6); draft summary of legal research regarding same (3.4).
9/23/2019	Liu, Susan	1.10	506.00	Attend team call regarding litigation collection efforts (.9); telephone conferences with team regarding fact development review (.2).
9/23/2019	Arnow, Grant R	6.60	3,531.00	Analyze documents relating to factual development (3.7); draft factual development memorandum (1.1); email with MTO Attorney and staff attorneys regarding factual development (1.0); email with MTO Attorney regarding factual development (.5); telephone conference with staff attorney regarding factual development (.3).
9/23/2019	Troff, Jason D.	1.10	473.00	Project planning discussions with case team.
9/23/2019	Kurowski, Bowe	3.10	1,333.00	Create and run searches for attorneys to assist with review.
9/23/2019	Axelrod, Nick	13.70	10,617.50	Draft and revise government presentations with MTO Attorneys (12.7); call with counsel and client regarding witness interviews (.5); telephonic attendance at interview (.5).
9/23/2019	Doko, Michael Y.	7.20	2,916.00	Review and analyze documents for fact development.
9/23/2019	Gorin, Alex	7.70	4,119.50	Email correspondence with MTO Attorney regarding team meeting (.1); email correspondence with MTO staff regarding government presentation (.1); review and revise government presentation (.3); email correspondence with MTO Attorneys regarding government presentation (.4); phone calls with MTO Attorneys regarding government presentation (.7); analyze data for government presentation (5.4); attend witness interview (.5); call with MTO Attorney regarding witness interview (.2).
9/24/2019	Brian, Brad D.	7.10	9,940.00	Prepare for government meeting (2.5); meet with government (3.5); discussions with counsel regarding same (1.1).
9/24/2019	Doyen, Michael R.	7.30	9,490.00	Review research regarding remedies (.2); review revisions to government presentation and emails with MTO Attorney regarding same (.2); prepare for meeting with government (1.6); conferences with MTO Attorneys and counsel regarding meeting with government (1.8); meet with government (3.5).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/24/2019	McDowell, Kathleen M.	2.80	2,506.00	Review and respond to matter-related emails regarding upcoming document production, edits to accompanying cover letter, status of various document review research projects, preparation of documents for production, update on status of document collection (1.5); edit and revise letter to accompany document production (.3); participate in call with staff team members regarding various document review and research projects (.4); attend team call regarding litigation data collection efforts (.6).
9/24/2019	Perl, Doris R.	3.00	1,380.00	Review and analyze records in connection with case factual development
9/24/2019	Demsky, Lisa J.	9.40	9,353.00	Read emails regarding witness interviews (.2); review material and prepare for government meeting (1.5); meetings and conferences with co-counsel and MTO team in preparation for government meeting (1.5); attend government meeting, debriefs and conferences with MTO Attorneys and client following up on same (4.5); teleconference with MTO Attorney regarding government meeting (.3); review and edit witness interview memoranda (1.2); coordination and emails regarding witness interview memoranda (.2).
9/24/2019	Osborne, Marcia B.	5.20	2,106.00	Review and analyze documents for fact development.
9/24/2019	McKiernan, Terence M.	5.20	2,392.00	Review emails regarding fact witness and fact development review (1.1); project management regarding fact witness and fact development reviews (2.3); conference call regarding review and collections (.4); review documents for fact development (1.4).
9/24/2019	Seraji, Arjang	4.90	2,254.00	Review and analyze documents for fact development (4.5); attend team call regarding witness kit/fact reviews (.4).
9/24/2019	McLean, Lisa M.	6.20	2,356.00	Review documents for fact development.
9/24/2019	Lipman, Shelley	5.20	1,976.00	Review and analyze documents for fact review.
9/24/2019	Chowdhury, Mark M.	3.90	1,482.00	Review and analyze documents to assist team in connection with fact investigation.
9/24/2019	Lerew, Michael L.	4.70	1,786.00	Review and analyze documents for fact review.
9/24/2019	Rothman, Barni	4.00	1,620.00	Review documents regarding fact development.
9/24/2019	Kim, Miriam	0.10	89.50	Review draft brief from co-counsel.
9/24/2019	Kim, Miriam	0.10	89.50	Review emails regarding matter.
9/24/2019	Harding, Lauren M.	5.10	3,493.50	Call with MTO Attorney regarding records analysis (.1); revise witness interview memorandum (.1); analyze case tasks (.1); revisions to production letter and emails regarding productions to Government (3.6); call with vendor regarding same (.3); analyze records for responsiveness and emails regarding same (.4); call with MTO Attorney regarding case tasks and strategy (.5).
9/24/2019	Liu, Susan	1.10	506.00	Attend team call regarding review projects (.5); attend team call regarding litigation collection efforts (.6).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/24/2019	Arnow, Grant R	6.90	3,691.50	Analyze documents relating to factual development (3.0); draft factual development memorandum (1.3); email with MTO Attorneys and counsel regarding factual development (.8); email with MTO Attorney and staff attorneys regarding factual development (.5); email with staff attorneys regarding factual development (.7); telephone conference with counsel regarding factual development (.6).
9/24/2019	Troff, Jason D.	4.00	1,720.00	Project planning discussions with case team (2.2); overview meeting with case team, counsel, and ESI service provider (.6); coordinate document productions (1.2).
9/24/2019	Kurowski, Bowe	6.00	2,580.00	Prepare for and attend team status call (.4); attend team litigation conference call (.7); create and run searches for attorneys to assist with review (2.6); transfer and QC deliveries (2.3).
9/24/2019	Axelrod, Nick	10.20	7,905.00	Coordinate government presentation materials (.6); calls with MTO Attorney regarding government presentation (.7); prepare for government presentation (2.5); attend government presentation (3.5); call with client regarding government presentation (.6); call with client regarding government presentation (.8); call with MTO Attorney regarding government presentation and research (.8); call with MTO Attorney regarding government presentation and case management (.7).
9/24/2019	Doko, Michael Y.	1.60	648.00	Review and analyze documents for fact development.
9/24/2019	Gorin, Alex	1.40	749.00	Email correspondence with MTO Attorneys regarding government presentation (.3); call with MTO Attorney regarding government presentation (.5); review materials for government presentation (.4) call with MTO Attorneys regarding government presentation (.2).
9/25/2019	Brian, Brad D.	0.50	700.00	Emails with government regarding meeting (.1); email counsel regarding upcoming Board meeting and regarding weekly call with General Counsel regarding investigation (.1); emails and messages with client regarding Board meeting on investigation (.3).
9/25/2019	Doyen, Michael R.	2.30	2,990.00	Emails with co-counsel and in-house counsel regarding witness interview (.1); emails with MTO Attorney regarding witness (.1); prepare for witness interview and telephone call with MTO Attorney regarding same (.3); confer with working group regarding investigation and discussions with government (1.3); confer with MTO Attorney regarding preparations for discussions with government (.3); review prior government discussion documents and emails with MTO Attorney regarding same (.1); communications with co-counsel regarding witness interview (.1).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/25/2019	McDowell, Kathleen M.	5.20	4,654.00	Review and respond to matter-related emails regarding cover letter for upcoming document production, status of document collection from client, confirmation of counsel representation, transfer of data (2.4); edit and revise draft cover letters for upcoming document productions (.6); participate in call with client, counsel, and vendor regarding status of data collection, processing and production (.5); attend client call with counsel regarding cover letter for upcoming document production (1.0); participate in team meeting/call regarding status and developments (.7).
9/25/2019	Perl, Doris R.	0.50	230.00	Review and analyze case correspondence and research findings
9/25/2019	Demsky, Lisa J.	5.40	5,373.00	Participate in team meeting (.8); participate in working group meeting with client and co-counsel (1.1); teleconferences with MTO Attorney regarding investigation and witness interviews (.8); teleconference with MTO Attorney regarding action items (.4); coordinate witness interviews (.5); review analysis chart regarding witnesses (.2); emails and review of drafts regarding production (.3); teleconference regarding document production (.3); emails with counsel regarding investigation (.2); analyze witness-specific documents in preparation for interview (.8).
9/25/2019	McKiernan, Terence M.	5.80	2,668.00	Review emails regarding fact witness and fact development review (.8); project management regarding fact witness and fact development reviews (1.8); review documents for fact development (3.2).
9/25/2019	Kim, Miriam	1.00	895.00	Office conferences with MTO Attorney (.6); review emails regarding matter (.4).
9/25/2019	Kim, Miriam	0.80	716.00	Attend MTO team meeting regarding factual investigation.
9/25/2019	Richardson, Cynthia R.	2.00	760.00	Review and compile documents to be used at upcoming witness interview.
9/25/2019	Harding, Lauren M.	3.80	2,603.00	Attend team meeting regarding case tasks and strategy and draft meeting agenda for working group call (.8); attend working group meeting with client and Cravath (.8); draft and revise production letters (.5); telephone conference with client and Cravath and MTO Attorneys regarding production letter and revisions for same (1.2); call with MTO Attorney regarding presentations and remedies (.3); draft materials and analyze materials regarding remedies (.2).
9/25/2019	Baker, Michael C.	2.30	1,437.50	Draft witness interview materials (2.0); email correspondence regarding same (.3).
9/25/2019	Liu, Susan	0.20	92.00	Email correspondence with team regarding witness kit reviews.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/25/2019	Arnow, Grant R	8.60	4,601.00	Analyze documents relating to factual development (4.9); email with MTO Attorney regarding to factual development (1.3); email with staff attorneys regarding factual development (.7); telephone call with MTO Attorney regarding factual development (.7); telephone call with staff attorney regarding factual development (.2); conference with MTO Attorneys regarding factual development (.8).
9/25/2019	Troff, Jason D.	3.60	1,548.00	Coordinate production review access for counsel (3.1); project planning discussions with case team, client, and ESI service provider (.5).
9/25/2019	Kurowski, Bowe	5.50	2,365.00	Create and run searches for attorneys to assist with review (4.7); transfer and QC deliveries (.8).
9/25/2019	Axelrod, Nick	6.60	5,115.00	Attend team meeting (.8); attend working group call (1.0); call with MTO Attorney regarding case strategy (.4); call with MTO Attorney regarding witness interviews (.3); call with MTO Attorney regarding case strategy (.4); interview witness interview (3.0); draft witness interview notes (.3); coordinate witness interviews (.4).
9/25/2019	Doko, Michael Y.	1.50	607.50	Review and analyze documents for fact development.
9/25/2019	Gorin, Alex	6.70	3,584.50	Draft witness interview memo (2.5); email correspondence with MTO Attorney regarding team meeting (.2); call with MTO Attorney regarding document review for witness interviews (.1); attend weekly team meeting regarding witness interviews (1.1); call with MTO Attorney regarding witness interview (.1); review documents for witness interview (2.4); email correspondence with counsel and MTO Attorney regarding witness interview (.3).
9/26/2019	Brian, Brad D.	0.40	560.00	Telephone call with DA regarding possible revisions to Honey Fire settlement agreement (.2); follow-up emails with client and counsel regarding same (.1); edit revisions to Honey Fire settlement agreement (.1).
9/26/2019	Brian, Brad D.	3.40	4,760.00	Telephone call with government regarding status of investigation (.2); telephone calls with counsel regarding same (.3); telephone call with in-house counsel regarding telephone call with DA (.1); draft email to counsel summarizing call with DA (.3); message for and telephone call with General Counsel regarding call with DA (.1); prepare outline for presentation to Board of Directors on investigation (.8); prepare agenda for weekly call with in-house counsel on investigation (.4); prepare for and participate in presentation to Board of Directors on investigation (1.2).
9/26/2019	Doyen, Michael R.	0.90	1,170.00	Emails with MTO Attorney and co-counsel regarding witness (.2); confer with Cravath regarding investigation (.6); review court filings and emails regarding same (.1).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/26/2019	McDowell, Kathleen M.	2.30	2,058.50	Attend team call regarding litigation data collection efforts (.6); review and respond to matter-related emails regarding status of scheduled document production, various document review research projects, summary of document production contents, incoming information regarding wildfire mitigation effort (1.4); review and edit draft correspondence to government in response to information requests regarding manufacturers (.3).
9/26/2019	Demsky, Lisa J.	4.20	4,179.00	Emails regarding investigation and witness interviews (.3); coordination regarding witness interviews (.2); teleconferences with MTO Attorney regarding investigation and strategy (.8); participate in teleconference with client and MTO Attorney regarding investigation (.4); participate in teleconference with Cravath, MTO Attorney, and client regarding witnesses (.2); draft weekly update (.1); teleconference with MTO Attorney regarding witness (.3); emails regarding follow-up to government meeting (.2); review material in preparation for update call (.3); review and edit draft witness interview memoranda (1.4).
9/26/2019	McKiernan, Terence M.	10.30	4,738.00	Review emails regarding fact witness and fact development review (.9); project management regarding fact witness and fact development reviews (2.9); review documents for fact development (6.5).
9/26/2019	Gonzales, Victor H.	3.80	1,330.00	Assist with gathering documents in preparation for upcoming witness interviews.
9/26/2019	Kim, Miriam	0.50	447.50	Review emails regarding matter (.1); office conference with MTO Attorney regarding factual investigation (.1); conference call with client and MTO Attorneys regarding same (.3).
9/26/2019	Kim, Miriam	0.40	358.00	Analyze interview memoranda.
9/26/2019	Richardson, Cynthia R.	5.60	2,128.00	Review and revise production letter (.8); review, compile, and format documents to be used at upcoming witness interview (4.8).
9/26/2019	Harding, Lauren M.	1.00	685.00	Draft amendment to settlement (.8); correspond regarding the same (.2).
9/26/2019	Harding, Lauren M.	4.30	2,945.50	Review materials regarding remedies (1.2); prepare materials based on same (1.4); calls with MTO Attorneys regarding same (.3); finalize production letter (1.0); review materials for witness interview (.4).
9/26/2019	Liu, Susan	1.10	506.00	Attend team call regarding litigation collection efforts (.7); email correspondence with team regarding witness kit review (.1); office conferences with team regarding production documents (.3).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/26/2019	Arnow, Grant R	6.30	3,370.50	Analyze documents relating to factual development (1.8); draft factual development memorandum (2.2); email with MTO Attorney regarding factual development (.8); email with staff attorney regarding factual development (.6); telephone conference with MTO Attorneys regarding factual development (.4); telephone conference with MTO Attorneys and counsel regarding factual development (.5).
9/26/2019	Troff, Jason D.	3.60	1,548.00	Overview meeting with case team, counsel, and ESI service provider (.7); coordinate production review access for counsel (2.9).
9/26/2019	Kurowski, Bowe	6.60	2,838.00	Prepare for and attend team status call (.5); attend team litigation conference call (.7); create and run searches for attorneys to assist with review (3.3); QC deliveries (2.1).
9/26/2019	Axelrod, Nick	9.10	7,052.50	Call with MTO Attorneys and Cravath regarding witness interview (.3); attend witness interview (2.6); witness interview preparation (.8); check-in call with client regarding investigation (.4); draft talking points for regarding investigation (2.5); prepare for witness interview (2.5).
9/26/2019	Gorin, Alex	2.30	1,230.50	Review and quality control documents to prepare for interview (2.1); proofread interview memo (.2).
9/27/2019	Brian, Brad D.	0.40	560.00	Revise amendment to Honey Fire and emails with counsel regarding same.
9/27/2019	Brian, Brad D.	1.70	2,380.00	Prepare for and participate in update call with in-house counsel on investigation (.6); revise Board update on investigation (.1); multiple emails and telephone call with counsel regarding discussions with government (.6); analyze and comment on outline for discussion with government (.4).
9/27/2019	Doyen, Michael R.	6.90	8,970.00	Prepare for meeting with company witness and confer with MTO Attorney regarding same (3.4); confer with MTO Attorneys regarding discussions with government (.4); confer with company employees regarding recovery projects (.2); confer with in-house counsel, Cravath and company witness (2.9).
9/27/2019	McDowell, Kathleen M.	0.40	358.00	Review and respond to matter related emails regarding outgoing document production, government document request follow-ups, scheduling and priorities, additional data transfer (.3); research and provide requested information regarding document production data (.1).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/27/2019	Demsky, Lisa J.	4.00	3,980.00	Edit and send weekly update (.1); participate in weekly check in call with client (.5); emails regarding discussions with government (.2); participate in teleconference with MTO team regarding DA/AG strategy (.3); participate in teleconference with PG&E employee and MTO Attorneys regarding factual questions (.5); emails regarding budgeting and forecasts, analysis regarding same (.3); emails and teleconference regarding document productions (.4); emails with counsel (.2); review and edit draft interview memoranda (1.5).
9/27/2019	McKiernan, Terence M.	4.70	2,162.00	Review emails regarding fact witness and fact development review (.7); project management regarding fact witness and fact development reviews (1.4); review documents for fact development (2.6).
9/27/2019	Kim, Miriam	1.00	895.00	Office conferences with MTO Attorney regarding witness interviews (.3); review emails regarding same (.3); telephone call with MTO Attorney regarding same (.4).
9/27/2019	Kim, Miriam	3.10	2,774.50	Analyze documents in preparation for witness interviews.
9/27/2019	Villero, Agnes O.	4.30	1,053.50	Search for press releases and news regarding past incidents for MTO Attorney (3.5) ; search for state court agreements for MTO Attorney (0.8).
9/27/2019	Richardson, Cynthia R.	3.40	1,292.00	Continue to review and compile documents to be used at upcoming witness interview.
9/27/2019	Harding, Lauren M.	6.10	4,178.50	Analyze records for witness interview (2.0); transmit production letter to Government (.1); call with MTO Attorneys regarding remedies (.5); call with PG&E employee regarding remedies (.5); draft work product regarding remedies and analyze materials regarding same (2.5); correspond with MTO staff and government regarding production materials (.5).
9/27/2019	Baker, Michael C.	1.80	1,125.00	Document review.
9/27/2019	Liu, Susan	0.70	322.00	Research and compile production documents (.3); telephone conferences with team regarding production documents (.4).
9/27/2019	Arnaw, Grant R	7.30	3,905.50	Analyze documents relating to factual development (4.4); draft factual development memorandum (1.2); email with MTO Attorney regarding factual development (1.2); email with staff attorney regarding factual development (.2); telephone conference with MTO Attorney regarding factual development (.3).
9/27/2019	Troff, Jason D.	4.60	1,978.00	Coordinate production review access for counsel (3.7); project planning discussions with case team (.9).
9/27/2019	Kurowski, Bowe	6.10	2,623.00	Create and run searches for attorneys to assist with review (3.7); transfer and QC deliveries (2.4).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/27/2019	Axelrod, Nick	7.50	5,812.50	Attend witness interview (2.4); call with MTO Attorney regarding case tasks (.3); call with MTO Attorney regarding witness interview scheduling (.2); meetings with MTO Attorney regarding witness interviews (.5); check-in call with client (.5); call with subject matter expert regarding recovery projects (.5); emails regarding recovery projects with MTO Attorneys (.3); draft outline for discussion with government (2.3); review and analyze investigation analysis (.2); meeting with MTO Attorney regarding witness interview (.2); coordinate working group meeting (.1).
9/27/2019	Gorin, Alex	3.60	1,926.00	Review and quality control documents for creation of interview binder (3.6).
9/28/2019	Brian, Brad D.	2.30	3,220.00	Review/analyze materials in preparation for strategy session with counsel and participation in same (1.9); analyze revised outline for government discussions (.4).
9/28/2019	Doyen, Michael R.	3.20	4,160.00	Review talking points for government discussions and emails regarding same (.1); working group call regarding investigation (1.6); review and revise outlines regarding investigation and emails with MTO Attorneys regarding same (1.5).
9/28/2019	McDowell, Kathleen M.	0.10	89.50	Review matter-related emails regarding status of various document research projects.
9/28/2019	Demsky, Lisa J.	2.40	2,388.00	Review and edit draft witness interview memoranda (1.0); review additional witness interview memoranda (.8); read emails and updates (.3); review and edit draft memo (.3).
9/28/2019	McKiernan, Terence M.	0.60	276.00	Review emails regarding fact witness and fact development reviews (.6).
9/28/2019	Kim, Miriam	2.50	2,237.50	Prepare for witness interviews (1.8); draft outline for witness interview (.7).
9/28/2019	Harding, Lauren M.	3.80	2,603.00	Call with MTO Attorney regarding remedies (.2); call with client and MTO and Cravath regarding remedies (1.7); draft work product regarding remedies (1.9).
9/28/2019	Baker, Michael C.	2.80	1,750.00	Document review.
9/28/2019	Axelrod, Nick	6.30	4,882.50	Coordinate and attend working group call (2.0); revise outline for government discussion (1.0); call with MTO Attorney regarding same (.3) draft meeting memorandum (3.0).
9/29/2019	Brian, Brad D.	0.60	840.00	Review revised outline for government discussions (.1); analyze possible outline for government discussions (.2); telephone call with counsel regarding coordination with bankruptcy (.2); emails with counsel regarding government discussions and coordination with bankruptcy (.1).
9/29/2019	McDowell, Kathleen M.	0.10	89.50	Review and respond to matter-related emails regarding document research and review projects, status report on outstanding collection items.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/29/2019	Demsky, Lisa J.	3.90	3,880.50	Emails with counsel regarding investigation (.2); telephone conference with MTO Attorney regarding investigation and discussions with government (.7); review draft memoranda, email regarding same (.3); review and edit draft interview memoranda (1.9); review draft interview memoranda from co-counsel (.8).
9/29/2019	McKiernan, Terence M.	4.30	1,978.00	Review emails regarding fact witness and fact development review (.3); project management regarding fact witness and fact development reviews (1.1); review documents for fact development (2.9).
9/29/2019	Kim, Miriam	0.50	447.50	Review emails regarding matter (.2); revise outline for witness interview (.3).
9/29/2019	Baker, Michael C.	3.60	2,250.00	Draft witness interview preparation materials (2.1); review witness interview memoranda (1.5).
9/29/2019	Arnow, Grant R	2.60	1,391.00	Draft factual development memorandum (1.3); draft outline for witness interview (1.3).
9/29/2019	Axelrod, Nick	4.10	3,177.50	Draft meeting memorandum.
9/29/2019	Gorin, Alex	0.30	160.50	Review and finalize witness interview memos (.1); email correspondence with MTO Attorney regarding witness interview memos (.2).
9/30/2019	Brian, Brad D.	0.20	280.00	Telephone call with client regarding terms of discussions with government and coordination with bankruptcy.
9/30/2019	Doyen, Michael R.	4.70	6,110.00	Emails with team regarding witness interviews (.2); confer with co-counsel regarding witness interview (.3); confer with co-counsel and company employee (.5); attend witness interview (2.3); confer with government regarding expert (.1); confer with company witness (.2); confer with company witness and co-counsel (.8); confer with in-house counsel regarding witness interview and investigation (.3).
9/30/2019	McDowell, Kathleen M.	1.00	895.00	Telephone conference with MTO Attorney regarding contents of letter regarding document production (.2); edit letter regarding document production and wildfire mitigation efforts (.2); review and respond to matter-related emails regarding status of various document research and review projects, data transfer status; data source tracker, summary and research regarding custodial interviews (.6).
9/30/2019	Demsky, Lisa J.	6.00	5,970.00	Analysis of witness-specific documents relating to interviews (1.8); review and edit draft witness interview memoranda (2.4); review witness interview memoranda drafted by co-counsel (.4); emails regarding witnesses (.2); emails with counsel regarding investigation (.1); teleconference with MTO Attorney regarding investigation and strategy (.4); emails and coordination regarding interviews (.2); review updated analysis memorandum, email regarding same (.2); emails regarding factual development and fact investigation (.3).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/30/2019	McKiernan, Terence M.	6.10	2,806.00	Review emails regarding fact witness and fact development review (.6); project management regarding fact witness and fact development reviews (.9); review documents for fact development (4.6).
9/30/2019	Kim, Miriam	0.80	716.00	Office conferences with MTO Attorney witness interviews (.4); confer with MTO Attorney regarding same (.1); review emails regarding same (.3).
9/30/2019	Kim, Miriam	3.70	3,311.50	Prepare for witness interview (.8); conduct witness interview (2.9).
9/30/2019	Richardson, Cynthia R.	1.30	494.00	Review revisions to memorandum summarizing witness interview.
9/30/2019	Harding, Lauren M.	5.80	3,973.00	Draft and correspond with MTO Attorneys and staff regarding witness interview memoranda (4.7); draft team meeting agenda (.1); call with PG&E employee regarding remedies and follow-up conversations with MTO Attorney regarding same (.7); call with MTO Attorney regarding production letter and revisions to same (.3).
9/30/2019	Baker, Michael C.	4.10	2,562.50	Draft witness interview preparation materials (1.1); review witness interview memoranda (2.7); email correspondence regarding MTO Attorneys and in-house counsel regarding witness interview materials (.3).
9/30/2019	Arnow, Grant R	9.20	4,922.00	Analyze documents relating to witness interview (.8); draft factual development memorandum (2.3); draft summary of investigation status (1.1); email with MTO Attorneys regarding factual development (1.5); attend witness interview (3.0); telephone conference with MTO Attorneys regarding factual development (.5).
9/30/2019	Troff, Jason D.	1.40	602.00	Coordinate production review access for counsel.
9/30/2019	Shin, Benjamin Jamin	1.00	110.00	Generate fact development spreadsheet for MTO Attorney.
9/30/2019	Kurowski, Bowe	4.80	2,064.00	Create and run searches for attorneys to assist with review (3.1); transfer and QC deliveries (1.7).
9/30/2019	Axelrod, Nick	10.00	7,750.00	Coordinate witness interviews (1.5); call with subject matter expert regarding recovery projects (.5); review and edit witness interview memoranda (2.7); review and edit investigation analysis (.3); emails with MTO Attorney and co-counsel regarding document production (.5); edit meeting memorandum (3.0); call with MTO Attorney regarding remedies (.3); prepare for witness interview (.8); emails and calls with MTO Attorneys regarding production (.2); review and edit interview tracker (.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
9/30/2019	Gorin, Alex	5.50	2,942.50	Email correspondence with MTO Attorney regarding witness interview memo (.1); call from MTO Attorney regarding remedies research (.4); research remedies issues (3.1); review and revise witness interview memo (.8); call with MTO Attorney regarding research and witness interview (.7); email correspondence with MTO Attorneys and staff regarding remedies research (.4).
9/30/2019	Kalu, Eri	1.00	460.00	Conference with L. Li regarding draft jury instructions (0.2 hours); conference with T. Templeton about case overview (.7 hours); review of background materials (0.1 hours).
	Task Code 21 Subtotal:	2624.20	1,541,732.50	

Task Code 22: Non-Working Travel				
Date	Name	Hours	Amount	Narrative
9/3/2019	Weissmann, Henry	0.80	1,040.00	Nonworking travel to San Francisco; nonworking return travel to Los Angeles. (1/2 of 1.70)
9/4/2019	Weissmann, Henry	0.30	390.00	Nonworking travel to San Francisco. (1/2 of .70)
9/4/2019	Gorin, Alex	1.40	749.00	Travel from Los Angeles to San Francisco (only one-half travel time billed) (2.9 total hours).
9/5/2019	Gorin, Alex	1.70	909.50	Travel from San Francisco to Los Angeles (only one-half travel time billed) (3.5 total hours).
9/9/2019	Weissmann, Henry	0.30	390.00	Nonworking travel to San Francisco. (1/2 of .70)
9/10/2019	Weissmann, Henry	0.40	520.00	Nonworking travel to Los Angeles. (1/2 of .90)
9/11/2019	Axelrod, Nick	0.70	542.50	Travel from San Francisco to Vacaville with client (.2); travel with client from Vacaville to San Francisco (1.2) (only one-half travel time billed) (1.4 total hours).
9/13/2019	Axelrod, Nick	1.50	1,162.50	Travel from San Francisco to Concord (1.5); travel from witness interview in Concord to San Francisco (1.5) (only one-half travel time billed) (3.0 total hours).
9/15/2019	Doyen, Michael R.	1.50	1,950.00	Travel from Los Angeles to San Francisco to meet with witnesses (only one-half travel time billed) (3.10 total hours).
9/16/2019	Brian, Brad D.	0.90	1,260.00	Travel from San Francisco to Los Angeles from CMC and strategy meeting (only one-half travel time billed) (1.8 total hours).
9/16/2019	Weissmann, Henry	0.30	390.00	Nonworking travel to San Francisco. (1/2 of .70)
9/16/2019	Li, Luis	2.60	3,380.00	Travel from Los Angeles to San Francisco for hearing (review materials on plane) (3.4); travel to Los Angeles from CMC and strategy meeting (1.8) (only one-half travel time billed) (5.2 total hours).
9/16/2019	Arnow, Grant R	1.50	802.50	Travel from Los Angeles to Sacramento for factual development (only one-half travel time billed) (3.0 total hours).
9/16/2019	Axelrod, Nick	1.60	1,240.00	Travel from San Francisco to Orange County (.9); travel from Orange County to San Francisco (2.3) (only one-half travel time billed) (3.2 total hours).
9/16/2019	Gorin, Alex	2.40	1,284.00	Travel from Los Angeles to San Francisco (3.4); travel from San Francisco to San Jose (1.5) (only one-half travel time billed) (4.9 total hours).
9/17/2019	Arnow, Grant R	1.50	802.50	Travel from Sacramento to Los Angeles for factual development (only one-half travel time billed) (3.0 total hours).
9/18/2019	Doyen, Michael R.	1.20	1,560.00	Travel from San Francisco to Los Angeles from meeting with witnesses (only one-half travel time billed) (2.5 total hours).
9/18/2019	Saarman Gonzalez, Giovanni S.	2.90	1,812.50	Nonworking travel to and from Los Angeles/San Francisco. (1/2 of 5.80)
9/21/2019	Weissmann, Henry	0.40	520.00	Nonworking travel to Los Angeles. (1/2 of .80)
9/22/2019	Axelrod, Nick	0.90	697.50	Travel from San Francisco to Los Angeles (only one-half travel time billed) (1.9 total hours).
9/23/2019	Axelrod, Nick	1.00	775.00	Travel from Los Angeles to San Francisco (only one-half travel time billed) (2.0 total hours).
9/24/2019	Brian, Brad D.	1.50	2,100.00	Travel to meeting with government (1.1); travel from meeting with government (1.9) (only one-half travel billed) (3.0 total hours).

Task Code 22: Non-Working Travel				
Date	Name	Hours	Amount	Narrative
9/24/2019	Doyen, Michael R.	3.00	3,900.00	Travel from Los Angeles to Sacramento to meet with government (3.2); return from Sacramento meeting with government (2.9) (only one-half travel time billed) (6.1 total hours).
9/24/2019	Demsky, Lisa J.	3.30	3,283.50	Travel from Los Angeles to Sacramento for government meeting (3.2); travel from Sacramento to Los Angeles returning from meeting (3.4) (only one-half travel time billed) (6.6 total hours).
9/24/2019	Axelrod, Nick	1.00	775.00	Travel from San Francisco to Sacramento (1.0); travel from Sacramento to San Francisco (1.1) (only one-half travel time billed) (2.1 total hours).
9/26/2019	Axelrod, Nick	1.20	930.00	Travel from San Francisco to San Ramon with client (1.0); travel from San Ramon to San Francisco with client (1.4) (only one-half travel time billed) (2.4 total hours)
9/27/2019	Doyen, Michael R.	3.10	4,030.00	Travel from Los Angeles to San Francisco to meet with company witness (3.1); return from San Francisco for meeting with company witness (3.1) (only one-half travel time billed) (6.2 total hours).
9/27/2019	Macdonald, Matthew A.	0.70	626.50	Travel from Los Angeles to Sacramento for witness deposition in Sacramento (only one-half travel time billed) (1.5 total hours).
9/28/2019	Macdonald, Matthew A.	0.50	447.50	Return travel from Sacramento from witness deposition (only one-half travel time billed) (1.0 total hours).
9/30/2019	Brian, Brad D.	1.20	1,680.00	Travel from Los Angeles to San Francisco for Case Management Conference (only one-half travel time billed) (2.5 total hours).
9/30/2019	Doyen, Michael R.	2.90	3,770.00	Travel from Los Angeles to Sacramento for government interview (3.2); travel from Sacramento to Oroville for government interview (1.3); return from interview in Oroville (1.4) (only one-half travel time billed) (5.9 total hours).
9/30/2019	Li, Luis	1.00	1,300.00	Travel from Los Angeles to San Francisco (only one-half travel time billed) (2.0 total hours).
9/30/2019	Macdonald, Matthew A.	0.90	805.50	Travel from Los Angeles to Sacramento for witness deposition (only one-half travel time billed) (1.9 total hours).
	Task Code 22 Subtotal:	46.10	45,825.50	

Task Code 23: Purchase Power Agreements (including Adversary Proceedings)				
Date	Name	Hours	Amount	Narrative
9/2/2019	Goldenberg, Elaine J.	0.20	199.00	Update T. Smith on status of outreach to possible amici.
9/3/2019	Saarman Gonzalez, Giovanni S.	1.40	875.00	Confer with Mr. Boyd regarding the matter (0.3); confer with Mr. Gants regarding same (0.1); email correspondence with Mses. Goldenberg and Ross and Mr. Gants regarding same (1.0).
9/3/2019	Goldenberg, Elaine J.	0.20	199.00	Correspond with MTO team about amicus outreach.
9/3/2019	Gants, Brendan	0.30	225.00	Conference with G. Saarman Gonzalez regarding potential amicus support for appeal.
9/4/2019	Saarman Gonzalez, Giovanni S.	0.40	250.00	Confer with Ms. Ross regarding the matter.
9/4/2019	Ross, Lauren	0.40	250.00	Confer with Mr. Saarman-Gonzalez regarding outstanding research tasks.
9/4/2019	Gants, Brendan	0.10	75.00	Review material citing relevant appellate decision.
9/6/2019	Saarman Gonzalez, Giovanni S.	0.40	250.00	Phone call with Mr. Boyd regarding the matter (0.1); email correspondence with Mses. Goldenberg and Ross and Mr. Gants regarding amicus support (0.3).
9/6/2019	Gants, Brendan	0.10	75.00	Confer internally regarding potential amicus support for appeal.
9/9/2019	Saarman Gonzalez, Giovanni S.	0.50	312.50	Email correspondence with Mses. Goldenberg and Ross and Mr. Gants regarding amicus (0.3); email correspondence with Ms. Ross and Mr. Gants regarding outline (0.2).
9/9/2019	Goldenberg, Elaine J.	7.10	7,064.50	Communicate with G. Saarman Gonzalez regarding amicus outreach (.2); research Ninth Circuit decisions in FERC cases (6.9).
9/9/2019	Gants, Brendan	0.10	75.00	Confer internally regarding potential amicus support for appeal.
9/10/2019	Saarman Gonzalez, Giovanni S.	1.80	1,125.00	Work on outline (1.3); phone call with Ms. Ross and Mr. Gants regarding same (0.5).
9/10/2019	Goldenberg, Elaine J.	3.50	3,482.50	Communicate with H. Weissmann and D. Verrilli regarding proposed bankruptcy plan (.2); answer question from S. Walsh regarding same (.1); research FERC jurisdiction question (3.2).
9/10/2019	Ross, Lauren	0.50	312.50	Confer with Mr. Saarman-Gonzalez and Mr. Gants regarding research for outline.
9/10/2019	Gants, Brendan	0.90	675.00	Conference with L. Ross and G. Saarman Gonzalez regarding appeal (.6); review materials regarding legal issues for same (.3).
9/11/2019	Goldenberg, Elaine J.	0.40	398.00	Communicate with T. Smith and with team regarding effect of proposed bankruptcy plan on the appeals.
9/11/2019	Gants, Brendan	0.20	150.00	Confer internally regarding status of appeal.
9/12/2019	Saarman Gonzalez, Giovanni S.	1.30	812.50	Confer with Mr. Gants regarding the matter (0.2); legal research regarding FERC (1.1).
9/12/2019	Gants, Brendan	0.30	225.00	Confer internally regarding outline for appellate briefs.
9/13/2019	Goldenberg, Elaine J.	0.30	298.50	Discuss appeal status and bankruptcy case status with T. Smith.
9/13/2019	Gants, Brendan	0.10	75.00	Conference with E. Goldenberg regarding appeal.
9/14/2019	Goldenberg, Elaine J.	0.30	298.50	Draft summary of call with PG&E for internal team and suggest additional research tasks to complete resulting from the call.

Task Code 23: Purchase Power Agreements (including Adversary Proceedings)				
Date	Name	Hours	Amount	Narrative
9/14/2019	Gants, Brendan	0.10	75.00	Review internal correspondence regarding status of appeal.
9/16/2019	Goldenberg, Elaine J.	1.90	1,890.50	Research authority addressing FERC's interpretation of filed-rate doctrine.
9/17/2019	Goldenberg, Elaine J.	0.60	597.00	Review Ninth Circuit orders granting requests for authorization for direct appeal and granting expedition request (.2); communicate with team regarding same (.2); communicate with counsel for potential amicus FirstEnergy regarding same (.2).
9/17/2019	Gants, Brendan	0.20	150.00	Review briefing orders (.1); confer internally regarding same (.1).
9/18/2019	Verrilli, Donald B.	0.50	700.00	Conference with E. Goldenberg regarding appeal schedule issues (0.2); participate in team call regarding 9th Circuit briefing (0.2); review CA9 briefing order (0.1).
9/18/2019	Goldenberg, Elaine J.	1.70	1,691.50	Prepare for and participate in call with T. Smith and D. Verrilli regarding possible briefing schedule proposal in light of Ninth Circuit's expedition order and regarding projected timeline for appeal (.2); review Ninth Circuit briefing orders in the bankruptcy-order appeals (.3); call T. Smith to alert him to the briefing orders (.1); draft summary of briefing orders and of next steps for team (.3); alert P. Shah to briefing schedule to assist FirstEnergy's consideration of filing an amicus brief (.2); review case law agency orders (.6).
9/18/2019	Gants, Brendan	0.10	75.00	Review internal correspondence regarding briefing orders.
9/19/2019	Saarman Gonzalez, Giovanni S.	3.40	2,125.00	Prepare for and participate in phone call with Mr. Rossi regarding amicus brief (0.6); email correspondence with Ms. Goldenberg and Mr. Gants regarding same (0.6); confer with Mr. Gants regarding the matter (0.3); email correspondence with Mr. Gants regarding filing (0.2); review orders and briefing schedule (0.7); email correspondence with Ms. Goldenberg and Mr. Gants regarding same (0.3); work on motion to align briefing schedule (0.7).
9/19/2019	Goldenberg, Elaine J.	0.60	597.00	Discuss drafting of motion to align briefing schedule with B. Gants and review draft of same (.3); communicate with J. Marcus, counsel for NextEra, regarding setting up call to discuss Ninth Circuit schedule (.2); communicate with G. Saarman Gonzalez regarding communication with possible amicus (.1).
9/19/2019	Gants, Brendan	4.60	3,450.00	Conference with G. Saarman Gonzalez regarding briefing schedule and outline (.3); conference with E. Goldenberg regarding briefing schedule (.1); draft motion to establish briefing schedule (2.3); confer internally regarding proposed revisions to same (.1); begin drafting outline for appellate briefing (1.7); review internal correspondence regarding amicus support (.1).

Task Code 23: Purchase Power Agreements (including Adversary Proceedings)				
Date	Name	Hours	Amount	Narrative
9/20/2019	Saarman Gonzalez, Giovanni S.	0.10	62.50	Email correspondence with Ms. Goldenberg and Mr. Gants regarding briefing schedule.
9/20/2019	Goldenberg, Elaine J.	6.00	5,970.00	Revise draft motion to align briefing schedules (.4); discuss briefing schedule and related issues with counsel for NextEra (.3); reach out to FERC counsel and counsel for Official Committee of Unsecured Creditors regarding position on motion to align briefing schedules (.3); draft update on briefing schedule and motion for T. Smith (.2); research issues pertinent to appeal briefing (4.8).
9/20/2019	Gants, Brendan	0.20	150.00	Review internal correspondence and correspondence with intervenors regarding briefing schedule.
9/21/2019	Saarman Gonzalez, Giovanni S.	3.20	2,000.00	Work on draft outline.
9/21/2019	Goldenberg, Elaine J.	0.20	199.00	Communicate with counsel for NextEra regarding requirement to update the district court about the Ninth Circuit's decision to authorize the direct appeals.
9/22/2019	Saarman Gonzalez, Giovanni S.	2.20	1,375.00	Work on draft outline.
9/22/2019	Gants, Brendan	3.20	2,400.00	Continue drafting outline for appellate briefing (3.1); review internal correspondence regarding filings (.1).
9/23/2019	Saarman Gonzalez, Giovanni S.	2.10	1,312.50	Email correspondence with Mr. Rossi regarding amicus brief (0.1); email correspondence with Ms. Goldenberg and Mr. Gants regarding same (0.1); email correspondence with Mr. Gants regarding outline (0.2). work on same (1.7).
9/23/2019	Goldenberg, Elaine J.	1.40	1,393.00	Edit, finalize, and circulate motion to align briefing schedules (.5); communicate with counsel for other parties regarding consent to the filing (.3); communicate with T. Smith regarding same (.2); communicate with team regarding timing of filing and Ninth Circuit's technical problems with e-filing system (.2); communicate with G. Saarman Gonzalez regarding setting up call for amicus support (.1); communicate with internal team regarding mediation questionnaires (.1).
9/23/2019	Jacobsen, Arn	2.90	1,102.00	Review and revise Motion for Briefing Schedule (.8), attempt to file Motion (.7), communicate with docket clerk regarding 9th Circuit CM/ECF system outage and alternative filing options (1.4).
9/23/2019	Gants, Brendan	8.00	6,000.00	Continue drafting outline for appellate briefing (4.1); confer with G. Saarman Gonzalez regarding same (.2); conference with E. Goldenberg regarding motion to establish briefing schedule (.4); revise same (1.3); confer with Clerk's Office regarding same (.4); coordinate filing of same (1.2); research procedural issues (.4).
9/24/2019	Saarman Gonzalez, Giovanni S.	1.00	625.00	Email correspondence with Ms. Goldenberg and Messrs. Verrilli and Gants regarding the matter (0.4); email correspondence with Mr. Rossi regarding amicus brief (0.1); confer with Mr. Gants regarding the outline (0.5);

Task Code 23: Purchase Power Agreements (including Adversary Proceedings)				
Date	Name	Hours	Amount	Narrative
9/24/2019	Goldenberg, Elaine J.	3.20	3,184.00	Communicate with D. Verrilli, B. Gants, and G. Saarman Gonzalez regarding possible consolidation of bankruptcy-order appeals (.4); supervise filing of motion to align briefing schedules and communicate with team regarding filing (.2); research cases on scope of FERC's authority under Federal Power Act (2.6).
9/24/2019	Jacobsen, Arn	0.60	228.00	File Motion for Briefing Schedule.
9/24/2019	Gants, Brendan	1.40	1,050.00	Confer internally regarding outline for appellate briefing (.1); confer internally regarding procedural filing (.3); research consolidation issue (.3); confer internally regarding same (.1); conference with G. Saarman Gonzalez regarding outline and amicus support (.5); confer internally regarding amicus support (.1).
9/25/2019	Saarman Gonzalez, Giovanni S.	3.30	2,062.50	Work on draft outline (2.9); email correspondence with Mr. Rossi regarding amicus (0.1); review mediation questionnaires (0.3).
9/25/2019	Goldenberg, Elaine J.	4.20	4,179.00	Review mediation questionnaires filed in Ninth Circuit by appellants in the bankruptcy-order appeals and communicate with team regarding contents of same (.3); communicate with G. Saarman Gonzalez regarding call on amicus brief (.1); research FERC authority under Federal Power Act (3.8).
9/25/2019	Gants, Brendan	1.00	750.00	Continue drafting outline for appellate briefing (.8); confer internally regarding amicus support (.1); review internal correspondence regarding mediation statement (.1).
9/26/2019	Saarman Gonzalez, Giovanni S.	3.40	2,125.00	Work on draft outline (3.2); confer with Mr. Gants regarding same (0.1); email correspondence with Mr. Rossi regarding amicus (0.1).
9/26/2019	Goldenberg, Elaine J.	0.60	597.00	Review outline of brief from B. Gants and G. Saarman Gonzalez.
9/26/2019	Gants, Brendan	4.40	3,300.00	Complete draft outline for appellate briefing (3.7); conference with G. Saarman Gonzalez regarding same (.1); revise same (.4); confer internally regarding same (.2).
9/27/2019	Saarman Gonzalez, Giovanni S.	0.70	437.50	Email correspondence with Mr. Walker regarding stipulation (0.2); email correspondence with Ms. Goldenberg regarding same (0.2); review draft stipulation (0.3).
9/27/2019	Goldenberg, Elaine J.	0.70	696.50	Communicate with J. Marcus and G. Saarman Gonzalez regarding drafting of joint stipulation (.2); review proposed joint filing in the district court from J. Marcus (.3); communicate with bankruptcy counsel and T. Smith regarding same (.2).
9/27/2019	Gants, Brendan	0.10	75.00	Review internal correspondence regarding stipulation.
9/30/2019	Goldenberg, Elaine J.	0.30	298.50	Review Ninth Circuit briefing order aligning FERC-order appeal and bankruptcy-order appeals (.20); summarize same for team (.10).
9/30/2019	Gants, Brendan	0.10	75.00	Review court order and internal correspondence regarding same.
Task Code 23 Subtotal:		89.00	70,700.50	

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
9/1/2019	Weissmann, Henry	0.30	390.00	Correspondence regarding plan of reorganization (0.1); correspondence with client regarding action items (0.2).
9/1/2019	Fry, David H.	5.00	4,975.00	Research regarding AB 111 (2.2); research regarding due process, takings claims (2.6); telephone conference with Mr. Weissmann regarding legislation (.2).
9/1/2019	Saarman Gonzalez, Giovanni S.	0.10	62.50	Email correspondence with Messrs. Weissmann and Allred regarding term sheet.
9/2/2019	Weissmann, Henry	1.30	1,690.00	Review motion to suspend schedule Order Instituting Investigation (0.5); correspondence with clients regarding financial elements of plan of reorganization in relation to CPUC approval (0.4); review penalty calculation for wildfire Order Instituting Investigation (0.2); review Bankruptcy Court decision on key employee incentive plan as it relates to AB 1054 requirements (0.2).
9/2/2019	Allred, Kevin S.	0.10	95.00	Emails regarding financing authorizations, Plan of Reorganization and CPUC negotiation.
9/2/2019	Fry, David H.	4.40	4,378.00	Research for motion to dismiss (3.2); draft outline of motion to dismiss arguments (1.2)
9/2/2019	Saarman Gonzalez, Giovanni S.	2.60	1,625.00	Email correspondence with Mr. Weissmann and Ms. Becker regarding financing authorization (0.2); review memo regarding AB 1054 (0.8); work on term sheet (1.2); email correspondence with Messrs. Weissmann and Allred regarding same (0.4).
9/3/2019	Weissmann, Henry	5.60	7,280.00	Prepare for CPUC staff meeting regarding plan of reorganization (1.2); attend CPUC meeting (1.5); related follow up (0.4); meeting with Director Bleich regarding CPUC meeting (0.5); attention to CPUC approval for financing transactions (1.2); correspondence regarding settlement meetings for wildfire Order Initiating Investigation (0.2); review analysis of discharge of restitution claims (0.4); review deck on securitization in relation to CPUC (0.2).
9/3/2019	Allred, Kevin S.	0.20	190.00	Emails regarding Plan of Reorganization and financings authorizations (.10); conference with G. Gonzales regarding same (.10).
9/3/2019	Fry, David H.	0.30	298.50	Revise outline of arguments for Cannara case.
9/3/2019	Saarman Gonzalez, Giovanni S.	5.50	3,437.50	Confer with Mr. Allred regarding the matter (0.2); work on insert for Plan of Reorganization (1.3); email correspondence with Messrs. Weissmann and Allred regarding same (0.3); confer individually with Messrs. Weissmann and Allred regarding same (0.2); email correspondence with client regarding same (0.2); legal research regarding financing authority (1.1); email correspondence with Mr. Weissmann regarding same (0.7); legal analysis regarding Section 8386.3(e) (1.5).
9/4/2019	Weissmann, Henry	1.10	1,430.00	Draft report on CPUC meeting (0.4); call with client regarding CPUC financing authority (0.1); review memo on recovery of financing costs (0.3); attention to status of wildfire Order Instituting Investigation settlement negotiations (0.3).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
9/4/2019	Rutten, James C.	0.40	398.00	Conference call with client regarding executive compensation.
9/4/2019	Saarman Gonzalez, Giovanni S.	1.80	1,125.00	Work on term sheet (0.2); legal analysis regarding Public Utilities Code Section 8386.3(e) (1.2); email correspondence with Messrs. Yu and Weissmann regarding financing authority (0.1); email correspondence from Mr. Weissmann regarding meeting with CPUC (0.2); email correspondence with Messrs. Weissmann, Rutten, Allred, Heckenlively, Brewster and Ramirez and Mses. Cox and Reed Dipppo regarding meeting (0.1).
9/4/2019	Brewster, Andre W.	0.10	68.50	Review notes from meeting regarding CPUC settlement.
9/5/2019	Weissmann, Henry	4.20	5,460.00	Prepare for settlement meeting on wildfire Order Instituting Investigation (0.6); client meeting regarding same (0.7); team call regarding status (0.3); prepare for client meeting on CPUC issues relative to financing (0.5); participate in client meeting on CPUC issues relative to financing (1.0); review Plan of Reorganization in relation to CPUC issues (0.5); review securitization white paper (0.4); prepare for Board meeting (0.2).
9/5/2019	Weissmann, Henry	1.00	1,300.00	Conference regarding governance issues relative to grid options (0.8); related conference with Mr. Middlekauff regarding FERC issues (0.2).
9/5/2019	Allred, Kevin S.	0.30	285.00	Emails regarding CPUC and Plan of Reorganization matters (.1); conference with MTO team regarding status and issues (.2).
9/5/2019	Greaney, Michael E.	0.20	178.00	Conference with Ms. Kriebs regarding structural issues pertaining to San Francisco proposal.
9/5/2019	Saarman Gonzalez, Giovanni S.	3.90	2,437.50	Work on San Francisco distribution outline (0.8); confer with Ms. Kriebs regarding San Francisco distribution project (0.4); teleconference with Mr. Weissmann and Ms. Kriebs regarding same (0.8); legal research regarding same (1.9).
9/5/2019	Saarman Gonzalez, Giovanni S.	0.40	250.00	Email correspondence with Messrs. Weissmann, Rutten, Allred, Heckenlively, Brewster and Ramirez and Mses. Cox and Reed Dipppo regarding team meetings (0.1); participate in team meeting (0.3).
9/5/2019	Kriebs, Kelly LC	2.80	3,080.00	Schedule meeting with H. Weissmann to discuss governance structures (.1); discuss background and current status with G. Gonzalez (.2); meet with H. Weissmann and G. Gonzalez regarding governance structures (.8); review G. Gonzalez memo, background materials and precedent agreements to prepare for discussion (1.7).
9/5/2019	Ramirez, Anthony J.	0.80	500.00	Researching third-party liability claims (.5); participate in MTO team update call (.3).
9/5/2019	Brewster, Andre W.	0.30	205.50	Participate in team meeting.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
9/6/2019	Weissmann, Henry	6.70	8,710.00	Prepare for Board meeting (0.3); attend Board meeting (2.0); client meeting regarding CPUC issues (1.3); draft wildfire Order Instituting Investigation settlement provision (0.5); attention to Nemeth lawsuit (0.8); review reply brief on nonbypassable charge (0.2); review response to monitor report (0.3); review business plan presentation (0.5); analysis of potential options for securitization (0.5); correspondence with clients regarding financing approvals (0.3).
9/6/2019	Allred, Kevin S.	0.30	285.00	Review and analysis regarding wildfire fund term sheet, securitizations and Return on Equity issues.
9/6/2019	Fry, David H.	0.80	796.00	Prepare for meeting (.3); analyze communications strategy (.4); office conference with Mr. Weissmann regarding communications strategy (.1).
9/6/2019	Saarman Gonzalez, Giovanni S.	1.20	750.00	Legal research and analysis regarding San Francisco distribution project.
9/6/2019	Saarman Gonzalez, Giovanni S.	0.60	375.00	Review Wildfire Order Instituting Investigation settlement insert (0.3); email correspondence with Mr. Weissmann regarding ex parte Order Instituting Investigation settlement (0.3).
9/6/2019	Brewster, Andre W.	1.30	890.50	Review analysis of financing authorization.
9/8/2019	Weissmann, Henry	0.90	1,170.00	Attention to client questions regarding CPUC authorization for financing (0.3); review white paper on CPUC oversight of spending (0.1); review outline of presentation to CPUC regarding plan of reorganization (0.1); draft comments on plan of reorganization summary (0.4).
9/8/2019	Saarman Gonzalez, Giovanni S.	0.10	62.50	Email correspondence with Mr. Weissmann regarding financing authorization.
9/8/2019	Kriebs, Kelly LC	1.20	1,320.00	Consider governance structures (.5); review operating, co-tenancy and cooperation agreement precedents in connection with same (.7).
9/9/2019	Weissmann, Henry	6.40	8,320.00	Review plan of reorganization summary (0.3); review materials regarding net operating losses (0.2); participate in client call regarding same (0.7); review summary of rating agencies actions (0.2); call with client in preparation for settlement meeting on wildfire Order Instituting Investigation (0.2); analysis of rate options under AB 1054 (1.0); prepare for meeting with client on settlement of wildfire Order Instituting Investigation (0.5); attend client meeting on settlement of wildfire Order Instituting Investigation (1.3); call with clients regarding CPUC authorizations for financing (0.8); conference with team regarding coordination between CPUC proceedings and criminal investigations (1.2).
9/9/2019	Fry, David H.	0.30	298.50	Prepare for meeting regarding Nemeth lawsuit.
9/9/2019	Rutten, James C.	0.20	199.00	Review documents regarding plan of reorganization.
9/9/2019	Saarman Gonzalez, Giovanni S.	3.40	2,125.00	Legal research and analysis regarding San Francisco distribution project.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
9/9/2019	Saarman Gonzalez, Giovanni S.	2.30	1,437.50	Email correspondence with client team regarding debt authorizations (0.2); legal research and analysis regarding same (1.8); email correspondence with Mr. Weissmann regarding same (0.3).
9/9/2019	Reed Dippo, Teresa A.	3.40	2,329.00	Revise white paper addressing wildfire costs (1.9); conference with Mr. Weissmann and Mr. Brewster regarding AB1054 (.30); review analysis of same (.70); review Plan of Reorganization and news reports regarding same (.50).
9/9/2019	Kriebs, Kelly LC	4.10	4,510.00	Review precedent documents (e.g. participation, operating and coordination agreements) (2.4); develop governance bullet points (1.3); discuss with H. Weissmann (.2); review H. Weissmann revisions (.2).
9/9/2019	Brewster, Andre W.	0.80	548.00	Conference with Mr. Weissmann and Ms. Reed Dippo regarding statutory provision (.3); draft email to Ms. Reed Dippo regarding same (.1); review plan of reorganization (.3); research requirements of legislation creating Wildfire Fund (.1).
9/10/2019	Weissmann, Henry	2.00	2,600.00	Additional preparation for client meeting on distribution grid options (0.3); attend client meeting (1.5); related follow up (0.2).
9/10/2019	Weissmann, Henry	8.20	10,660.00	Client meetings to prepare for settlement meeting on wildfire Order Initiating Investigation (0.5); attend settlement meetings (4.5); client conference regarding net operating losses (0.5); related follow up (0.2); preparation for CPUC staff meeting on Bankruptcy Order Initiating Investigation (0.2); conference with team regarding memo on strategy for regulatory proceedings relating to plan of reorganization (0.2); related follow up on bankruptcy issues pertaining to CPUC process (0.3); review backstop letters (0.9); correspondence regarding memo on securitization (0.1); review presentation regarding wildfire Order Initiating Investigation settlement (0.8).
9/10/2019	Allred, Kevin S.	0.30	285.00	Teleconference with MTO team members regarding memorandum describing CPUC proceedings and strategy (.2); emails regarding same (.1).
9/10/2019	Goldman, Seth	0.20	199.00	Telephone conference with MTO team regarding plan of reorganization.
9/10/2019	Saarman Gonzalez, Giovanni S.	1.40	875.00	Legal research and analysis regarding San Francisco distribution project.
9/10/2019	Saarman Gonzalez, Giovanni S.	1.80	1,125.00	Email correspondence with Messrs. Weissmann, Allred, Brewster and Ms. Cox regarding the matter (0.2); teleconference regarding same (0.2); summary of CPUC proceedings (1.3); email correspondence with Mr. Axelrod regarding the matter (0.1).
9/10/2019	Reed Dippo, Teresa A.	0.10	68.50	Review securitization white paper.
9/10/2019	Kriebs, Kelly LC	0.30	330.00	Review G. Gonzalez analysis regarding valuation and revenue sharing (.2); review update and next steps from H. Weissmann (.1).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
9/10/2019	Brewster, Andre W.	0.20	137.00	Participate in call with Mr. Weissmann, Mr. Allred, Ms. Cox, and Mr. Saarman Gonzalez regarding strategy for PUC proceedings.
9/11/2019	Weissmann, Henry	4.90	6,370.00	Correspondence regarding capital structure waiver (0.1); review presentation materials for client meeting on wildfire Order Initiating Investigation settlement (0.4); participate in client call regarding same (1.0); follow up call with client (0.1); participate in senior executive discussion of same (1.0); review summary of outcome of meeting (0.2); revise white paper on securitization authority (0.5); call with Ms. Liou regarding bankruptcy issues affecting CPUC process (0.5); follow up call with related questions (0.3); call with client to prepare for CPUC staff meeting (0.5); conference regarding CPUC financing approvals (0.3).
9/11/2019	Allred, Kevin S.	0.20	190.00	Review of materials, and analysis regarding, potential financings issues.
9/11/2019	Fry, David H.	0.60	597.00	Prepare for call regarding Nemeth (.2); telephone conference regarding Nemeth lawsuit. (.4).
9/11/2019	Saarman Gonzalez, Giovanni S.	7.00	4,375.00	Work on summary of CPUC proceedings (6.1); email correspondence with Mr. Weissmann regarding same (0.1); email correspondence with Mr. Weissmann regarding Ex Parte Order Instituting Investigation (0.1); confer with Mr. Allred regarding debt authorization (0.3); confer with Mr. Weissmann regarding the matter (0.4).
9/11/2019	Reed Dipppo, Teresa A.	0.70	479.50	Emails regarding white paper addressing securitization of wildfire costs.
9/11/2019	Ramirez, Anthony J.	0.50	312.50	Review draft summary plan of reorganization.
9/11/2019	Brewster, Andre W.	0.60	411.00	Draft summary of pending regulatory proceedings.
9/12/2019	Weissmann, Henry	1.40	1,820.00	Correspondence regarding CPUC authority regarding financing (0.1); review rating agency RAS/RES (0.3); call from client regarding financing (0.1); call from client regarding action items (0.5); related follow up (0.4).
9/12/2019	Allred, Kevin S.	0.70	665.00	Draft memorandum regarding CPUC proceedings and related strategies (.3); review financing authorizations issues (.4).
9/12/2019	Saarman Gonzalez, Giovanni S.	3.00	1,875.00	Work on summary San Francisco distribution project.
9/12/2019	Saarman Gonzalez, Giovanni S.	2.80	1,750.00	Email correspondence with Ms. Cox and Messrs. Allred and Brewster regarding summary of CPUC proceedings (0.2); legal research regarding AB 1054 (0.3); phone call with Ms. Reed Dipppo regarding same (0.1); email correspondence from client regarding Wildfire Order Instituting Investigation (0.2); confer with Mr. Axelrod regarding the matter (0.2); email correspondence with Mr. Axelrod regarding same (0.1); confer with Mr. Goldman regarding the matter (0.2); confer with Mr. Weissmann regarding the matter (0.2); legal research and analysis regarding debt authorization (1.3).
9/12/2019	Reed Dipppo, Teresa A.	0.20	137.00	Review emails regarding press coverage of draft Plan of Reorganization and wildfire Order Instituting Investigation settlement options.
9/12/2019	Brewster, Andre W.	3.40	2,329.00	Draft summary of pending regulatory proceedings.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
9/13/2019	Weissmann, Henry	2.00	2,600.00	Review analysis of backstop letters (0.1); review and revise summary of regulatory strategy (0.8); correspondence regarding AB 1054 neutrality concept (0.1); call with client to prepare for CPUC meeting (0.5); conference regarding CPUC term sheet (0.5).
9/11/2019	Cox, Erin J.	1.60	1,432.00	Factual research, revise memorandum/white paper regarding strategy in approaching regulatory proceedings.
9/12/2019	Cox, Erin J.	0.60	537.00	Revise memorandum/white paper regarding strategy in approaching regulatory proceedings, exchange correspondence (.4); exchange correspondence regarding developments (.1); conference with Mr. Brewster regarding white paper on regulatory strategy (.1).
9/13/2019	Cox, Erin J.	0.90	805.50	Factual research, revise memorandum/white paper regarding strategy in approaching regulatory proceedings, exchange correspondence.
9/24/2019	Cox, Erin J.	5.00	4,475.00	Evaluate, exchange correspondence regarding data requests concerning plan of reorganization (1.2); conference with Mr. Allred regarding action items (.1); conference with Mr. Weissmann regarding data requests (.1); evaluate bankruptcy OII materials, plan of reorganization (2.7); conference with client regarding data request responses (.5); conference with Ms. Reed-Dippo regarding data request responses (.2); conference with Mr. Plummer regarding data request responses (.2).
9/25/2019	Cox, Erin J.	4.10	3,669.50	Draft, revise draft responses to data requests regarding plan of reorganization, factual research in support.
9/26/2019	Cox, Erin J.	0.20	179.00	Conference with Mr. Plummer regarding data request responses regarding plan of reorganization.
9/27/2019	Cox, Erin J.	0.70	626.50	Conference with client, MTO attorneys regarding data request responses regarding plan of reorganization (.5); prepare for conference, evaluate proposed responses prepared by Ms. Rogers (.2).
9/13/2019	Allred, Kevin S.	2.00	1,900.00	Revise Term Sheet for CPUC negotiations (1.3); conferences with G. Gonzales and H. Weissmann regarding same (.4); review developments relating to Plan of Reorganization, financings and CPUC proceedings (.3).
9/13/2019	Saarman Gonzalez, Giovanni S.	2.40	1,500.00	Work on summary of San Francisco distribution project (2.2); phone call with Ms. Kriebs regarding same (0.2).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
9/13/2019	Saarman Gonzalez, Giovanni S.	4.90	3,062.50	Confer with Ms. Reed Dippo and Mr. Brewster regarding AB 1054 (0.5); email correspondence with Messrs. Weissmann and Brewster and Ms. Reed Dippo regarding AB 1054 (0.4); confer with Ms. Reed Dippo regarding same (0.3); review securitization presentation (0.3); legal research and analysis regarding debt authorization (2.5); email correspondence with Messrs. Goldman and Weissmann regarding same (0.1); confer with Mr. Allred regarding term sheet (0.4); confer with Messrs. Weissmann and Allred regarding same (0.4).
9/13/2019	Reed Dippo, Teresa A.	1.50	1,027.50	Conference with Mr. Saarman Gonzalez and Mr. Brewster regarding ratepayer neutrality (.50); email regarding application of ratepayer neutrality (.40); revise deck to reflect comments (.20); further emails regarding same (.40).
9/13/2019	Kriebs, Kelly LC	0.50	550.00	Discuss hurdles analysis with G. Gonzales (.3); review and comment to G. Gonzalez's draft memo regarding regulatory and commercial issues (.2).
9/13/2019	Brewster, Andre W.	1.70	1,164.50	Draft summary of current regulatory proceedings and strategy.
9/13/2019	Brewster, Andre W.	0.90	616.50	Discuss research into statutory requirement of ratepayer neutrality with Mr. Saarman Gonzalez and Ms. Reed Dippo (.5); review analysis regarding same circulated by Mr. Saarman Gonzalez (.2); review and edit presentation on securitization (.2).
9/14/2019	Weissmann, Henry	2.60	3,380.00	Revise CPUC term sheet (1.5); correspondence regarding fund administrator's authority (0.3); correspondence regarding CPUC issues associated with pledge of stock (0.4); correspondence regarding CPUC approval of financing transactions (0.2); review deck on cost savings in relation to CPUC settlement (0.2).
9/14/2019	Weissmann, Henry	0.30	390.00	Revise summary of distribution grid concepts.
9/14/2019	Saarman Gonzalez, Giovanni S.	0.50	312.50	Review comments on term sheet.
9/14/2019	Reed Dippo, Teresa A.	0.30	205.50	Review revised term sheet (.20); emails regarding news coverage of Plan of Reorganization (.10).
9/14/2019	Kriebs, Kelly LC	0.10	110.00	Review summary distributed by H. Weissmann to PG&E.
9/15/2019	Weissmann, Henry	0.50	650.00	Correspondence regarding term sheet (0.4); correspondence regarding CPUC meeting (0.1).
9/15/2019	Saarman Gonzalez, Giovanni S.	3.30	2,062.50	Legal analysis regarding debt authorization (3.1); review deck for CPUC meeting (0.1); email correspondence with Mr. Weissmann regarding same (0.1).
9/16/2019	Weissmann, Henry	0.70	910.00	Review City and County of San Francisco offer letter.
9/16/2019	Weissmann, Henry	7.10	9,230.00	Correspondence regarding CPUC financing approvals (0.9); preparation for CPUC staff meeting (1.3); correspondence regarding memo on regulatory strategy (0.1); revise term sheet for CPUC staff negotiation (0.5); review white paper on equity rights (0.3); attend meeting with CPUC staff (2.0); conference with client regarding AB 1054 requirements in relation to plan of reorganization (2.0).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
9/16/2019	Allred, Kevin S.	0.10	95.00	Emails regarding analysis of materials.
9/16/2019	Cox, Erin J.	2.20	1,969.00	Evaluate filings, records to update summary of regulatory proceedings, review timeline.
9/16/2019	Saarman Gonzalez, Giovanni S.	6.40	4,000.00	Confer with Mr. Weissmann regarding AB 1054 (0.1); email correspondence with Ms. Reed Dipbo and Mr. Brewster regarding same (0.1); teleconference with Ms. Reed Dipbo and Messrs. Manheim, Weissmann and Brewster regarding same (2.1); review summary of same (0.3); work on memo regarding debt authorization (3.8).
9/16/2019	Reed Dipbo, Teresa A.	3.90	2,671.50	Emails regarding ratepayer neutrality and cost offset decks (.3); conference with Mr. Saarman Gonzalez and Mr. Brewster to discuss ratepayer neutrality provision (.3); conference with Mr. Weissmann, Mr. Manheim, Mr. Saarman Gonzalez and Mr. Brewster to discuss ratepayer neutrality provision (2.0); draft and revise talking points regarding interpretation of ratepayer neutrality provision (1.3).
9/16/2019	Ramirez, Anthony J.	0.60	375.00	Review matter files and email correspondence regarding sales transactions.
9/16/2019	Ramirez, Anthony J.	1.60	1,000.00	Research sales by utilities to California governmental authorities.
9/16/2019	Brewster, Andre W.	2.10	1,438.50	Meet with Mr. Weissmann, Mr. Manheim, Ms. Reed Dipbo, and Mr. Saarman Gonzales regarding the interpretation of statutory requirements for participation in the Wildfire Fund and research said requirements.
9/17/2019	Weissmann, Henry	10.70	13,910.00	Revise memo on CPUC financing authority (0.4); revise term sheet for CPUC staff settlement (0.2); revise memo on strategy for CPUC proceedings connected to plan of reorganization (0.6); conference with client regarding cost of capital (0.6); conference regarding sale of renewable energy attributes in connection with plan of reorganization (0.5); attend client meeting regarding preparation for CPUC staff meeting (1.3); analysis of AB 1054 (0.8); client call regarding executive compensation (0.6); prepare for CPUC staff meeting (0.5); attend CPUC staff meeting (1.3); related follow up (0.5); client call to prepare for settlement negotiations in wildfire proceeding (0.4); draft notes for same (0.5); prepare for senior executive meeting on CPUC issues relating to plan of reorganization (1.9); correspondence regarding preparation for CPUC staff call (0.2); review schedule for CPUC action in connection with prior bankruptcy (0.2); review statement regarding anticipated CPUC Bankruptcy Order Instituting Investigation (0.2).
9/17/2019	Weissmann, Henry	1.50	1,950.00	Prepare for client meeting (0.2); attend client meeting regarding San Francisco issues (1.3).
9/17/2019	Allred, Kevin S.	2.40	2,280.00	Research timeline of key events from prior PG&E bankruptcy and related CPUC proceedings (1.4); prepare updated timeline for current CPUC and bankruptcy proceedings (1.0).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
9/17/2019	Rutten, James C.	0.10	99.50	Conference with Mr. Weissmann regarding executive compensation.
9/17/2019	Goldman, Seth	0.90	895.50	Emails regarding exit financing and CPUC regulations (.2); analysis regarding same (.7).
9/17/2019	Cox, Erin J.	0.20	179.00	Exchange correspondence regarding approach in regulatory proceedings (.1); exchange correspondence regarding AB 1054 coverage (.1).
9/17/2019	Saarman Gonzalez, Giovanni S.	0.90	562.50	Phone call with Mr. Weissmann regarding financing authorization (0.1); email correspondence with Mr. Yu regarding same (0.8).
9/17/2019	Reed Dipppo, Teresa A.	0.20	137.00	Email Mr. Weissmann regarding legislative history of AB1054.
9/17/2019	Ramirez, Anthony J.	3.10	1,937.50	Research sales by utilities to California governmental authorities.
9/18/2019	Weissmann, Henry	10.00	13,000.00	Revise timeline of bankruptcy and CPUC events from prior PG&E bankruptcy (0.5); call with Ms. Liou regarding bankruptcy discharge issues (0.3); prepare for client meeting on financing (0.4); prepare for settlement meeting with parties in Wildfire Order Instituting Investigation (0.9); attend settlement meeting (1.5); client meeting to debrief from same (2.0); revise materials for senior executive meeting on CPUC settlement strategy (0.8); revise CPUC term sheet (0.2); correspondence with client regarding inverse condemnation (0.4); attend client meeting regarding strategy for CPUC approval of financing (2.0); conference regarding financial issues associated with Plan of Reorganization (1.0).
9/18/2019	Allred, Kevin S.	0.40	380.00	Emails regarding timeline and COC briefing (.1); review new term sheet for CPUC negotiations (.1); review materials regarding bankruptcy plan and financings (.2).
9/18/2019	Saarman Gonzalez, Giovanni S.	5.10	3,187.50	Review timeline (0.2); review Cost of Capital brief (0.2); work on memo regarding pledge of utility stock (0.5); prepare for meeting on financing authorization (2.6); work on memo to file regarding same (0.6); meet with Messrs. Weissmann, Doyen, and Axelrod regarding the matter (1.0).
9/18/2019	Kriebs, Kelly LC	0.10	110.00	Follow up with H. Weissmann regarding outcome of meeting and next steps.
9/18/2019	Ramirez, Anthony J.	4.70	2,937.50	Continue researching sales by utilities to California governmental authorities.
9/18/2019	Brewster, Andre W.	4.10	2,808.50	Research restrictions on agency staff acting in advocacy and advisory capacities.
9/19/2019	Weissmann, Henry	7.90	10,270.00	Prepare for client meeting on regulatory strategy (0.5); attend client meeting on regulatory strategy (3.5); call with client regarding executive compensation (0.2); related correspondence (0.1); review Key Employee Incentive Plan motion (0.3); review draft Bankruptcy Order Instituting Investigation from CPUC (0.5); prepare for follow up meeting with CEO (0.5); attend meeting with CEO (1.0); follow up client meetings (1.3).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
9/19/2019	Allred, Kevin S.	0.40	380.00	Review Bankruptcy Order Instituting Investigation (.2); emails regarding CPUC negotiations, Order Instituting Investigation and hedging (.2).
9/19/2019	Rutten, James C.	1.40	1,393.00	Review Order Instituting Investigation regarding approval of Plan of Reorganization (0.1); review draft of revised Key Employee Incentive Plan motion (0.2); e-mail correspondence and analysis regarding executive compensation issues (0.2); draft memorandum regarding 2020 Key Employee Incentive Plan (0.9).
9/19/2019	Saarman Gonzalez, Giovanni S.	2.60	1,625.00	Review materials for meeting (0.3); email correspondence with Mr. Weissmann regarding the term sheet (0.2); phone call with Mr. Axelrod regarding the matter (0.2); confer with Ms. Reed Dipppo regarding AB 1054 (0.3); review cost savings deck (0.3); review financing timeline (0.2); review draft Order Instituting Investigation (0.2); email correspondence with Messrs. Weissmann and Allred regarding same (0.3); work on memo to file (0.2); email correspondence with Messrs. Weissmann and Allred regarding dividends (0.4).
9/19/2019	Reed Dipppo, Teresa A.	2.80	1,918.00	Emails regarding CPUC developments and strategy and Order Instituting Investigation (1.0); review legislative history of AB 1054 (1.2); circulate same (.3); conference with Mr. Schneider regarding terms of consultant contract (.3).
9/19/2019	Ramirez, Anthony J.	0.50	312.50	Draft summary email to Mr. Weissmann relating to recent sales by utilities to California governmental authorities.
9/19/2019	Brewster, Andre W.	0.60	411.00	Review draft Order Instituting Investigation into bankruptcy (.3); review CPUC settlement strategy overview (.2); review bankruptcy filing (.1).
9/20/2019	Weissmann, Henry	10.00	13,000.00	Review CPUC's Bankruptcy Order Instituting Investigation (0.4); review strategy presentation (0.5); review presentation regarding hedging timeline (0.4); prepare for meeting with CPUC staff (0.4); attend Board committee meeting (2.0); attend CPUC staff meeting (3.0); client meeting regarding same (0.5); correspondence regarding cost of capital (0.1); prepare for executive meeting (0.2); attend executive meeting (1.5); review tort claims committee proposal in relation to CPUC requirements (0.8); review memo regarding financing approvals (0.2).
9/20/2019	Allred, Kevin S.	1.70	1,615.00	Review financings authorizations (.1); emails regarding bankruptcy Order Instituting Investigation (.2); begin outlining response (.2); research regarding TCC/Bondholders proposed Plan (1.1); review TURN bankruptcy court filing regarding Plan (.1).
9/20/2019	Rutten, James C.	1.50	1,492.50	Telephone conference with Mr. Lowe regarding compensation issues (0.2); review memorandum regarding 2020 Key Employee Incentive Plan (1.0); email regarding same (0.3).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
9/20/2019	Saarman Gonzalez, Giovanni S.	5.70	3,562.50	Analysis regarding proposal by TCC and Ad Hoc Committee of Senior Unsecured Noteholders (2.3); email correspondence with Mr. Weissmann regarding same (0.5); email correspondence with Ms. Pickrell regarding financing authority (0.3); legal research regarding financing authorization (0.6); email correspondence with Messrs. Weissmann and Allred regarding same (0.3); phone call with Mr. Weissmann regarding change in control (0.2); legal research and analysis regarding same (1.0); email correspondence with Mr. Weissmann regarding same (0.5).
9/20/2019	Reed Dipppo, Teresa A.	1.00	685.00	Emails regarding bankruptcy Order Instituting Investigation strategy and schedule, Plan of Reorganization settlement decks, and change of control issues.
9/20/2019	Ramirez, Anthony J.	1.90	1,187.50	Research case law relating sales of utilities to California state authorities.
9/20/2019	Brewster, Andre W.	0.60	411.00	Review correspondence regarding background and strategy in Bankruptcy Order Instituting Investigation.
9/21/2019	Weissmann, Henry	1.80	2,340.00	Review precedent on CPUC authority to settle (0.4); review tort claims committee term sheet (1.0); related correspondence regarding CPUC issues raised by same (0.4).
9/21/2019	Saarman Gonzalez, Giovanni S.	0.60	375.00	Email correspondence with Mr. Weissmann regarding change in control.
9/22/2019	Weissmann, Henry	1.30	1,690.00	Team call regarding response to Bankruptcy Order Instituting Investigation (0.6); related follow up (0.2); draft agenda for discussions with CPUC staff (0.5).
9/22/2019	Allred, Kevin S.	0.90	855.00	Teleconference with MTO team regarding bankruptcy Order Instituting Investigation (.6); research and analysis regarding "change of control" and Bondholder's proposed Plan (.2); emails regarding CPUC negotiations and bankruptcy Order Instituting Investigation (.1).
9/22/2019	Rutten, James C.	0.40	398.00	Revise memorandum regarding 2020 Key Employee Incentive Plan (0.3); related analysis and e-mail correspondence (0.1).
9/22/2019	Saarman Gonzalez, Giovanni S.	0.60	375.00	Phone call with Messrs. Weissmann, Allred and Brewster and Ms. Reed Dipppo regarding the matter (0.3); email correspondence with Mr. Weissmann regarding Bankruptcy Order Instituting Investigation (0.3).
9/22/2019	Ramirez, Anthony J.	0.70	437.50	Draft CPUC Settlement Agreement.
9/22/2019	Brewster, Andre W.	0.60	411.00	Participate in call with Mr. Weissmann, Mr. Allred, Ms. Reed Dipppo, and Mr. Saarman Gonzalez regarding response to Order Instituting Investigation.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
9/23/2019	Weissmann, Henry	4.80	6,240.00	Correspondence regarding federal energy regulatory commission financing approval (0.3); correspondence regarding agenda for CPUC discussions (0.3); participate in client conference call regarding FEMA (0.6); related follow up (0.5); correspondence regarding plan for CPUC approval of financing (0.7); call from client regarding inverse condemnation (0.2); review cost of capital brief (1.0); review discovery request in bankruptcy case from public advocates office (0.2); related conference (0.3); attention to hedging authorization (0.2); review materials regarding restrictions on advisory role for regulators (0.5)
9/23/2019	Allred, Kevin S.	0.90	855.00	Prepare response to bankruptcy Order Instituting Investigation; (.30) compile materials for same (.20); communications with team regarding same (0.2); review materials regarding developments and anticipated negotiations/proposals (0.2).
9/23/2019	Rutten, James C.	0.10	99.50	E-mail correspondence and analysis regarding executive compensation issues.
9/23/2019	Saarman Gonzalez, Giovanni S.	3.50	2,187.50	Email correspondence with Mr. Yu and Ms. Becker and Pickrell regarding financing authorization (0.6); email correspondence with Ms. Pickrell regarding same (0.3); work on financing proposal (1.9); confer with Mr. Yu regarding same (0.1); confer with Ms. Reed Dipppo regarding AB 1054 (0.3); email correspondence with Ms. Harding regarding the matter (0.3).
9/23/2019	Reed Dipppo, Teresa A.	0.60	411.00	Call with Mr. Saarman Gonzalez to discuss securitization issues (.3); review emails regarding CPUC discussion items (.1); calendar Bankruptcy Order Instituting Investigation (.2).
9/23/2019	Ramirez, Anthony J.	7.60	4,750.00	Draft CPUC Settlement Agreement.
9/23/2019	Brewster, Andre W.	6.70	4,589.50	Research limits on CPUC staff's advocacy and advisory roles and draft analysis summarizing conclusions.
9/24/2019	Weissmann, Henry	8.30	10,790.00	Attention to response to Public Advocates Office data request regarding plan of reorganization (2.0); develop analysis of advisory and advocacy roles (3.2); attention to suppression cost claims (0.2); correspondence regarding response to Bankruptcy Order Instituting Investigation (0.2); correspondence regarding schedule for CPUC approval on hedging (0.2); call with client regarding financing approval (0.8); review proposed decision on nonbypassable charge (0.3); review client draft materials on CPUC meetings (0.2); conference regarding strategy for addressing structural issues in safety culture Order Instituting Investigation (0.7); follow up correspondence (0.2); review revisions to plan of reorganization (0.3).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
9/24/2019	Allred, Kevin S.	5.10	4,845.00	Prepare outline of response to bankruptcy Order Instituting Investigation (1.0); draft response to Order Instituting Investigation (2.0); review potential timelines and processes (.2); prepare summary of bankruptcy Order Instituting Investigation (1.5); emails regarding Public Advocates Office data requests (.2); review CPUC negotiations issues and planning (.2).
9/24/2019	Rutten, James C.	1.40	1,393.00	Conference with Mr. Saarman-Gonzalez regarding municipalization issues (0.3); analysis regarding municipalization issues (0.7); conference with team regarding Plan of Reorganization negotiations (0.4).
9/24/2019	Rutten, James C.	0.30	298.50	Conference with team regarding next steps in Safety Culture Order Instituting Investigation .
9/24/2019	Saarman Gonzalez, Giovanni S.	6.20	3,875.00	Email correspondence with Mr. Weissmann regarding financing (0.2); email correspondence with Mses. Cox and Reed Dipppo and Messrs. Weissmann, Allred, and Brewster regarding data request (0.4); confer with Mr. Rutten regarding municipalization white paper (0.3); confer with Messrs. Weissmann and Rutten regarding the matter (0.6); work on memo regarding stock pledge (4.7).
9/24/2019	Reed Dipppo, Teresa A.	1.70	1,164.50	Review Public Advocates Office data request (.90); email Mr. Weissmann regarding same (.30); conference with team regarding same (.50).
9/24/2019	Ramirez, Anthony J.	4.20	2,625.00	Draft CPUC Settlement Agreement.
9/24/2019	Brewster, Andre W.	9.20	6,302.00	Review data requests and proposed responses thereto (.9); participate in call regarding responses to data requests with Ms. Rogers, Mr. Plummer, Ms. Anderson, Ms. Liou, Mr. Weissmann, and Ms. Cox (.5); discuss same with Ms. Cox (.2); research CPUC staff's advocacy and advisory roles (3.2); draft analysis summarizing conclusions (3.7); discuss same with Mr. Weissmann (.7).
9/25/2019	Weissmann, Henry	5.70	7,410.00	Review CPUC decision in first PG&E bankruptcy (1.0); participate in client strategy call (0.7); call with Mr. Manheim regarding strategy (0.2); further attention to CPUC advisory role (1.0); review work plan for Bankruptcy Order Instituting Investigation (0.6); revise outline of response to CPUC Bankruptcy Order Instituting Investigation (0.9); participate in client call regarding CPUC strategy (0.5); client correspondence regarding AB 1054 (0.1); revise response to Public Advocates Office data request (0.4); revise white paper on municipalization (0.3).
9/25/2019	Allred, Kevin S.	5.20	4,940.00	Prepare bankruptcy Order Instituting Investigation work plan (1.8); prepare outline of response to bankruptcy Order Instituting Investigation (2.4); review materials regarding CPUC negotiations and Plan development (.3); prepare brief in response to bankruptcy Order Instituting Investigation (.5); review new TCC/Noteholders plan (.2).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
9/25/2019	Rutten, James C.	4.00	3,980.00	Draft white paper regarding municipalization, and conduct research in connection therewith (3.9); review meet-and-confer correspondence from POA (0.1).
9/25/2019	Saarman Gonzalez, Giovanni S.	6.00	3,750.00	Research regarding prior bankruptcy proceeding (0.6); work on memo regarding stock pledge (4.2); confer with Mr. Ramirez regarding Bankruptcy Order Instituting Investigation (0.1); teleconference with client group regarding hedging (0.9); review outline of Bankruptcy Order Instituting Investigation pleading (0.2).
9/25/2019	Saarman Gonzalez, Giovanni S.	1.80	1,125.00	Work on white paper regarding municipalization (1.5); review letter regarding data request response (0.2); email correspondence with Ms. Harding regarding Safety Culture Order Instituting Investigation (0.1).
9/25/2019	Reed Dipppo, Teresa A.	3.60	2,466.00	Draft and review responses to data requests.
9/25/2019	Ramirez, Anthony J.	3.60	2,250.00	Draft CPUC Settlement Agreement.
9/25/2019	Brewster, Andre W.	6.80	4,658.00	Research limits on CPUC staff's advisory and advocacy roles (2.0); discuss same with Mr. Weissmann (.1); draft responses to data requests (3.7); review Bankruptcy Order Instituting Investigation summary and workplan (.1); revise draft responses to data requests (.9).
9/26/2019	Weissmann, Henry	2.50	3,250.00	Revise memo on CPUC approval requirements for financing (0.3); correspondence regarding executive compensation (0.1); call regarding CPUC issues in bondholder plan (0.1); review bondholder plan (0.4); review research on outsourcing (0.2); review schedule for bankruptcy Order Instituting Investigation (0.2); review presentation on sources and uses of funds (0.2); review transcript of bankruptcy hearing (0.3); participate in call with CPUC staff (0.6); follow up call with client (0.1).
9/26/2019	Allred, Kevin S.	0.90	855.00	Prepare brief in response to bankruptcy Order Instituting Investigation.
9/26/2019	Fry, David H.	0.30	298.50	Review AG's motion to dismiss (.2); exchange correspondence regarding motion to dismiss (.1).
9/26/2019	Rutten, James C.	0.10	99.50	Telephone conference with Mr. Wolff regarding executive compensation.
9/26/2019	Rutten, James C.	1.10	1,094.50	Conference call regarding meet-and-confer correspondence from Public Advocates Office (0.3); follow-up analysis and e-mail correspondence (0.1); edit and finalize white paper regarding municipalization (0.7).
9/26/2019	Saarman Gonzalez, Giovanni S.	0.90	562.50	Prepare for and participate in teleconference with Mr. Plummer and Mr. Rutten regarding data request response (0.4); email correspondence with Mr. Rutten regarding same (0.1); phone call with Ms. Harding regarding the matter (0.4).
9/26/2019	Saarman Gonzalez, Giovanni S.	0.50	312.50	Work on memo regarding utility stock pledge (0.4); email correspondence with Mses. DeSanze, Becker, Woo and Messrs. Yu and Weissmann regarding same (0.1).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
9/26/2019	Reed Dippo, Teresa A.	0.50	342.50	Emails regarding consulting contract with Mr. Heckenlively (.2); emails regarding draft discovery responses (.3).
9/26/2019	Ramirez, Anthony J.	1.80	1,125.00	Draft CPUC Settlement Agreement.
9/26/2019	Brewster, Andre W.	0.10	68.50	Review revisions to draft response to data request.
9/27/2019	Weissmann, Henry	8.80	11,440.00	Participate in client call regarding incentive compensation in relation to CPUC (0.9); correspondence regarding FERC issues in relation to plan of reorganization (0.1); attention to CPUC schedule (0.2); call with clients regarding CPUC schedule (0.7); call with client regarding changes to Board (0.3); related correspondence (0.3); participate in Board committee meeting regarding CPUC strategy (1.8); revise response to CPUC's bankruptcy Order Instituting Investigation (2.7); participate in client call regarding CPUC approval of bridge financing (0.5); call with client regarding wildfire Order Instituting Investigation settlement negotiations (0.2); review briefing in Cannara case (1.1).
9/27/2019	Allred, Kevin S.	3.70	3,515.00	Prepare brief in response to bankruptcy Order Instituting Investigation (3.2); teleconference with K. Pickrell et al. regarding CPUC negotiations, and review of related materials (.50).
9/27/2019	Fry, David H.	0.90	895.50	Review motions to dismiss filed by CPUC and other state actors (.7); exchange correspondence regarding motions (.2).
9/27/2019	Rutten, James C.	2.10	2,089.50	Conference call with client regarding executive compensation issues (0.9); revise memorandum for CPUC regarding executive compensation issues (1.2).
9/27/2019	Rutten, James C.	1.40	1,393.00	Conduct research regarding reporting addition of new Board members to CPUC (0.9); draft related analysis (0.5).
9/27/2019	Saarman Gonzalez, Giovanni S.	1.90	1,187.50	Teleconference with Mses. Miller and Pickrell and Messrs. Weissmann and Allred regarding the matter (0.6); email correspondence with Mr. Allred regarding Bankruptcy Order Instituting Investigation (0.1); teleconference with Mses. Becker and DeSanze and Messrs. Yu and Weissmann regarding financing proposal (0.7); review comments on draft Bankruptcy Order Instituting Investigation response (0.5).
9/27/2019	Saarman Gonzalez, Giovanni S.	0.10	62.50	Legal research regarding data request response.
9/27/2019	Ramirez, Anthony J.	3.80	2,375.00	Draft CPUC Settlement Agreement.
9/27/2019	Brewster, Andre W.	0.50	342.50	Review draft responses to data request (.1); participate in call with Mr. Kenney, Mr. Plummer, Ms. Rogers, and Ms. Cox regarding same (.4).
9/28/2019	Weissmann, Henry	1.40	1,820.00	Review cost of capital brief (0.5); related correspondence with client (0.2); review edits to response to CPUC bankruptcy Order Instituting Investigation (0.5); correspondence regarding motions to dismiss case challenging AB 1054 (0.2)
9/28/2019	Allred, Kevin S.	0.10	95.00	Emails and review of comments on draft brief regarding Order Instituting Investigation.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
9/29/2019	Weissmann, Henry	2.30	2,990.00	Prepare for meeting with CPUC staff (0.5); correspondence regarding cost of capital brief (0.2); revise response to CPUC's Bankruptcy Order Instituting Investigation (1.6).
9/29/2019	Allred, Kevin S.	0.20	190.00	Emails regarding comments on draft response to Order Instituting Investigation.
9/29/2019	Saarman Gonzalez, Giovanni S.	0.70	437.50	Work on draft Bankruptcy Order Instituting Investigation response.
9/29/2019	Reed Dippo, Teresa A.	0.20	137.00	Emails regarding strategic objectives and draft Order Instituting Investigation.
9/30/2019	Allred, Kevin S.	7.40	7,030.00	Prepare revised drafts of response to bankruptcy Order Instituting Investigation (4.7); emails regarding same (.30); revise brief in opposition to motion (2.0); emails regarding same (.40).
9/30/2019	Rutten, James C.	0.40	398.00	Edit memorandum for CPUC regarding Key Employee Incentive Plan (.1); review summary of plan of reorganization (.2); e-mail correspondence regarding executive compensation issues (.1).
9/30/2019	Rutten, James C.	1.90	1,890.50	E-mail correspondence regarding performance-based ratemaking (.1); draft meet-and-confer correspondence to Public Advocates Office (1.8).
9/30/2019	Saarman Gonzalez, Giovanni S.	1.20	750.00	Work on draft Bankruptcy Order Instituting Investigation response (0.3); review proposed CPUC schedule (0.4); review opposition to motion to terminate exclusivity (0.5).
9/30/2019	Saarman Gonzalez, Giovanni S.	9.10	5,687.50	Legal research and analysis regarding data request response (8.3); work on letter to Public Advocates Office regarding same (0.7); email correspondence with Messrs. Plummer and Rutten regarding same (0.1).
9/30/2019	Brewster, Andre W.	0.90	616.50	Review revised draft response to Order Instituting Investigation into Bankruptcy (.6); review analyses of events and timelines for CPUC proceedings related to Bankruptcy Order Instituting Investigation (.3).
Task Code 25 Subtotal:		423.40	389,675.00	

Task Code 26: Retention / Billing / Fee Applications: MTO				
Date	Name	Hours	Amount	Narrative
9/3/2019	Goldman, Seth	0.20	199.00	Emails regarding June fee statement.
9/3/2019	Schneider, Bradley R.	0.50	445.00	Prepare application to amend MTO retention order for filing and related email correspondence with Mr. Goldman and Weil Gotshal.
9/4/2019	Gordon, Bruce M.	1.40	378.00	Review and revise fee statement for period June 1 - June 30, 2019 and prepare for filing.
9/4/2019	Goldman, Seth	0.60	597.00	Emails regarding 327(e) supplemental application (.2); finalize and file June fee statement (.4).
9/4/2019	Schneider, Bradley R.	0.20	178.00	Email correspondence with Weil Gotshal to explain amended retention application and request client signature.
9/5/2019	Gordon, Bruce M.	0.70	189.00	Review and revise fee statement for period June 1 - June 30, 2019 and prepare for filing.
9/5/2019	Goldman, Seth	2.00	1,990.00	Revise July fee statement (1.6); emails regarding 327(e) supplemental application (.4).
9/6/2019	Demsky, Lisa J.	0.20	199.00	Emails regarding fee submission.
9/6/2019	Goldman, Seth	0.30	298.50	Emails regarding 327(e) supplemental application.
9/9/2019	Schneider, Bradley R.	1.00	890.00	Begin revising application to amend retention application include civil litigation matters.
9/10/2019	Brian, Brad D.	0.30	420.00	Prepare summary of CA trials for application to bankruptcy court (.2); emails with MTO Attorney regarding same (.1).
9/10/2019	Goldman, Seth	1.10	1,094.50	Revise supplemental 327(e) application.
9/10/2019	Schneider, Bradley R.	1.60	1,424.00	Revise draft application to amend MTO retention order with respect to civil litigation over Northern California wildfires.
9/11/2019	Schneider, Bradley R.	0.80	712.00	Revise draft application to amend MTO retention order (.60) email Messrs. Brian and Weissmann regarding same (.20).
9/12/2019	Brian, Brad D.	0.20	280.00	Review and comment on Supplemental Application for Order regarding engagement of MTO.
9/12/2019	Goldman, Seth	0.20	199.00	Emails regarding supplemental 327(e) application.
9/12/2019	Schneider, Bradley R.	0.20	178.00	Email correspondence with local counsel regarding filing of application to amend MTO retention order.
9/15/2019	Goldman, Seth	0.10	99.50	Emails regarding July fee statement.
9/16/2019	Brian, Brad D.	0.20	280.00	Emails with counsel regarding supplemental application to bankruptcy court.
9/16/2019	Gordon, Bruce M.	0.60	162.00	Prepare fee statement for period July 1 - July 31, 2019 for filing.
9/16/2019	Goldman, Seth	0.90	895.50	Emails regarding supplemental application (.4); telephone conferences regarding supplemental application (.3); revise supplemental application (.2).
9/16/2019	Schneider, Bradley R.	0.80	712.00	Email correspondence regarding finalization of application.
9/18/2019	Gordon, Bruce M.	6.50	1,755.00	Prepare fee statement for period July 1 - July 31, 2019 for filing.
9/18/2019	Goldman, Seth	0.20	199.00	Emails to finalize and file supplemental retention application.

Task Code 26: Retention / Billing / Fee Applications: MTO				
Date	Name	Hours	Amount	Narrative
9/18/2019	Schneider, Bradley R.	0.80	712.00	Finalize and file application amend MTO retention order.
9/20/2019	Gordon, Bruce M.	3.80	1,026.00	Prepare fee statement for period July 1 - July 31, 2019 for filing.
9/20/2019	Goldman, Seth	0.30	298.50	Revise fee examiner motion.
9/23/2019	Demsky, Lisa J.	1.70	1,691.50	Email regarding fee submission (.2); review and edit draft fee submission for August (1.5).
9/23/2019	Gordon, Bruce M.	0.70	189.00	Prepare fee statement for period July 1 - July 31, 2019 for filing.
9/23/2019	Goldman, Seth	0.40	398.00	Telephone conferences regarding matters and task codes for North Bay civil wildfire work (.20); emails regarding same (.20).
9/24/2019	Goldman, Seth	0.40	398.00	Emails regarding PG&E required matters and tasks (.2); review July fee statement (.2).
9/25/2019	Gordon, Bruce M.	0.60	162.00	Revise certificate of no objection to MTO fee application for June 2019.
9/26/2019	Goldman, Seth	0.40	398.00	Finalize CNO for June monthly fee statement (.2); emails regarding July monthly fee statement (.2).
9/27/2019	Brian, Brad D.	0.30	420.00	Prepare budgets of estimated fees through trial, and multiple emails regarding same.
9/27/2019	Brian, Brad D.	0.10	140.00	Work on budget for estimated fees and expenses.
9/28/2019	Demsky, Lisa J.	1.20	1,194.00	Review and edit draft fee submission.
9/28/2019	Goldman, Seth	0.90	895.50	Review opposition to fee examiner motion (.5); emails with MTO team regarding same (.4).
9/29/2019	Demsky, Lisa J.	1.80	1,791.00	Review and edit draft fee submission.
9/29/2019	Goldman, Seth	1.20	1,194.00	Emails regarding opposition to fee examiner motion (.2); revise opposition (.4); revise August fee statement (.6).
9/30/2019	Demsky, Lisa J.	1.80	1,791.00	Review and edit draft fee submission, emails regarding same.
9/30/2019	Goldman, Seth	0.20	199.00	Review and respond to fee examiner motion.
	Task Code 26 Subtotal:	37.40	26,671.50	

Task Code 33: TUB - Tubbs Fire state court litigation (Judge Jackson)				
Date	Name	Hours	Amount	Narrative
9/4/2019	Brian, Brad D.	0.20	280.00	Telephone call with counsel regarding Tubbs Fire.
9/5/2019	Li, Luis	0.70	910.00	Emails regarding trial (.4); research regarding Tubbs Fire (.3).
9/6/2019	Li, Luis	0.50	650.00	Emails regarding trial logistics.
9/7/2019	Li, Luis	0.40	520.00	Emails regarding trial team.
9/11/2019	Li, Luis	0.50	650.00	Conference regarding staffing and other issues.
9/12/2019	Brian, Brad D.	0.20	280.00	Emails with counsel regarding materials on Tubbs Fire litigation.
9/12/2019	Li, Luis	2.50	3,250.00	Review background material including CalFire report, pleadings and depositions (1.5); multiple communications regarding same (1.0).
9/13/2019	Brian, Brad D.	0.80	1,120.00	Emails with counsel regarding Tubbs CMC and strategy (.1); telephone calls with counsel regarding upcoming CMC and trial prep (.1); review/analyze background materials regarding origin of Tubbs Fire (.6).
9/13/2019	Li, Luis	3.60	4,680.00	Review tentative ruling regarding preference and venue (.7); conference regarding same (.4); review deposition transcripts (1.5); review Cravath material (1.0).
9/14/2019	Li, Luis	2.50	3,250.00	Review material related to origins of fire (2.0); emails regarding same (.5).
9/14/2019	Harding, Lauren M.	0.70	479.50	Emails regarding background for Tubbs.
9/16/2019	Brian, Brad D.	5.90	8,260.00	Review/analyze memos, outlines, and depo testimony on Tubbs Fire (1.5); emails with counsel regarding discovery and trial prep in Tubbs case (.2); review/analyze legal research on CalFire reports (.1); emails with counsel regarding same (.1); discussion with counsel regarding discovery, trial and legal issues (.2); attend hearing on preference and venue motion, and Case Management Conference (2.5); meet with Cravath counsel regarding trial prep, discovery, and motions (.8); multiple emails with counsel regarding case organization and To Do's (.3); telephone call with counsel regarding plaintiffs' theories and responses to same (.2).
9/16/2019	Li, Luis	6.80	8,840.00	Review in limine motions from earlier matter (1.2); review/analyze memos, outlines, and depo testimony on Tubbs Fire (1.5) attend hearing on preference and venue motion, and Case Management Conference (2.5); meet with Cravath counsel regarding trial prep, discovery, and motions (.8); multiple communications with counsel regarding case logistics and case legal theories(.8).
9/16/2019	Templeton, Trevor Nathan	3.80	2,603.00	Correspondence with MTO Attorney regarding civil procedure (2.5); draft email memorandum regarding civil procedure (1.3).
9/17/2019	Brian, Brad D.	0.60	840.00	Analyze legal research and emails with counsel regarding same (.5); discussion and emails with counsel regarding trial preparation and case organization (.1).

Task Code 33: TUB - Tubbs Fire state court litigation (Judge Jackson)				
Date	Name	Hours	Amount	Narrative
9/17/2019	Li, Luis	2.00	2,600.00	Review legal research regarding consolidation (1.0); emails regarding consolidation issue (.5); multiple meetings regarding trial logistics and staffing (1.5).
9/17/2019	Macdonald, Matthew A.	1.00	895.00	Office conference with MTO Attorney regarding background status (.2); office conference with MTO Attorney regarding case strategy (.2); review background materials (.6).
9/17/2019	Templeton, Trevor Nathan	1.20	822.00	Review and analyze briefing regarding civil procedure issues (.2); legal research regarding civil procedure (1.0).
9/18/2019	Brian, Brad D.	1.30	1,820.00	Analyze legal research on civil procedure and discussions and emails with counsel regarding same (.3); multiple emails and discussions with counsel regarding case organization and next steps (.7); analyze legal research on evidence (.2); emails and discussions with counsel regarding same (.1).
9/18/2019	Li, Luis	3.30	4,290.00	Multiple communications regarding CalFire report (1.2); review diagrams from same (.4); review research regarding same (.7); additional communications regarding evidentiary issues (.5); review research regarding consolidation (.5).
9/18/2019	Macdonald, Matthew A.	2.70	2,416.50	Review background materials (2.5); office conference with MTO Attorney regarding background/strategy (.2).
9/18/2019	Harding, Lauren M.	0.20	137.00	Call with MTO attorney regarding background for Tubbs trial.
9/18/2019	Templeton, Trevor Nathan	10.30	7,055.50	Finish legal research on civil procedure issues (1.0); draft email memorandum to MTO Attorneys regarding same (1.8); legal research regarding evidence (1.7); review and analyze diagrams and previous briefings on evidence (.4); draft memorandum to MTO Attorneys regarding evidence issues (2.5); telephonic conferences with MTO Attorneys regarding memorandum (.4); revise draft memorandum (1.1); further legal research regarding evidence (.9); multiple correspondence with MTO Attorney regarding further legal research (.5).
9/19/2019	Brian, Brad D.	1.10	1,540.00	Message from and telephone calls with counsel regarding Tubbs Fire (.2); emails with counsel regarding allocation of work in Tubbs case (.2); discussions with MTO Attorney regarding allocation of work in Tubbs trial (.3); multiple emails with counsel regarding same (.2); emails with co-counsel regarding depositions and pre-trial hearings and schedule (.2).

Task Code 33: TUB - Tubbs Fire state court litigation (Judge Jackson)				
Date	Name	Hours	Amount	Narrative
9/19/2019	Li, Luis	5.10	6,630.00	Team meeting regarding work assignments and logistics (1.0); follow up from meeting (.6); additional communications regarding CalFire report (.7); telephone conference with MTO Attorney (.4); internal conference regarding deposition schedules and potential assignments (.7); review background material regarding PSPS (1.0); emails regarding document database (.3); review CMC statement (.4).
9/19/2019	Nickels, Jr., Phillip E.	0.30	129.00	Provide direction to MTO team staff regarding graphics.
9/19/2019	Lamb, Michael J.	5.20	1,976.00	Review background and discovery materials to establish and update internal file (3.3); prepare review materials regarding Tubbs Fire investigation for attorney team (1.9).
9/19/2019	Macdonald, Matthew A.	7.70	6,891.50	Review background materials, including CalFire report, background memos on PSPS and vegetation maintenance (3.9); office conference with MTO Attorney regarding status and strategy (.4); office conference with MTO team staff regarding site plan (.1); office conference with MTO staff attorney regarding case background and witness list (.2); teleconferences with MTO Attorney regarding PSPS and vegetation maintenance and records (.5); prepare potential witness list (1.6); teleconference with Cravath regarding files, introduction (.1); teleconference with MTO Attorney regarding bifurcation issues (.2); analyze bifurcation and coordination strategy (.5); teleconferences with MTO Attorney regarding background (.2).
9/19/2019	Harding, Lauren M.	0.90	616.50	Emails and conversations with MTO attorney regarding background for Tubbs trial.
9/19/2019	Templeton, Trevor Nathan	0.90	616.50	Review and analyze white papers on PSPS and vegetation management programs (.8); correspondence with MTO Attorney regarding same (.1).
9/19/2019	Reid, Jarett D.	1.50	607.50	Initial meeting and review of background documents.
9/20/2019	Brian, Brad D.	1.00	1,400.00	Emails regarding notices of appearance in Tubbs case (.1); discussions and emails with counsel regarding documents, depositions, and case organization (.5); telephone call regarding allocation of responsibility in case (.1); multiple emails with co-counsel regarding briefing and motions schedule (.3).
9/20/2019	Li, Luis	3.60	4,680.00	Review PSPS material (1.2); conference with MTO Attorney regarding depositions and other issues (.4); telephone conference with MTO Attorney regarding same (.4); review order overruling demurrers (0.5); additional emails regarding CMS (.7); multiple additional communications regarding same (.4).

Task Code 33: TUB - Tubbs Fire state court litigation (Judge Jackson)				
Date	Name	Hours	Amount	Narrative
9/20/2019	Lamb, Michael J.	2.70	1,026.00	Exchange emails with co-counsel regarding active docket and master service list in order to facilitate filing of association of counsel (.6); draft Notice of Association of Counsel for CalFire in North Bay Fires matter (2.1).
9/20/2019	Macdonald, Matthew A.	4.90	4,385.50	Teleconference with MTO Attorney regarding PSPS background and related matters (.5); teleconference with MTO Attorney regarding strategy (.4); teleconference with Cravath regarding strategy (1.0); teleconferences with MTO Attorney regarding status and strategy (.2); manage assembly of case files, preparation of notices of appearance (.6); prepare MTO witness list, (1.3); email correspondence with MTO Attorneys regarding same (.5); analyze bifurcation issue (.4).
9/20/2019	Harding, Lauren M.	2.10	1,438.50	Calls with MTO Attorneys regarding Tubbs trial (1.3); emails regarding the same (.2); revise brief regarding Order Instituting Investigation (.6).
9/20/2019	Templeton, Trevor Nathan	8.60	5,891.00	Review and analyze master complaint for JCCP 4955 and filings from bankruptcy proceedings (2.2); draft correspondence to Cravath regarding upcoming depositions, service list (.2); review and analyze civil docket for JCCP 4955, including case management orders governing Master Complaint and related issues (.7); review demurrer ruling in JCCP 4955 (.3); legal research regarding civil procedure (1.3); draft multiple correspondence to MTO and Cravath teams regarding civil procedure research (1.9); telephonic conferences with MTO Attorney regarding PG&E operations (.6); telephonic conference with MTO Attorney regarding strategy, next steps (.4); draft correspondence to MTO Attorney regarding background materials, case theories (1.0).
9/20/2019	Reid, Jarett D.	4.70	1,903.50	Draft witness list summary.
9/21/2019	Brian, Brad D.	0.40	560.00	Review earlier Case Management Conference statement and judge's order following CMC (.1); emails with co-counsel regarding upcoming Case Management Conference and preparation for same (.1); review draft email regarding legal issue, and emails with counsel regarding same (.1); emails with counsel regarding deposition schedule and outlines (.1).
9/21/2019	Li, Luis	2.90	3,770.00	Multiple communications regarding CMC and other issues (.5); review emails regarding demurrers (.5); review master calendar and witness charts (.7); review background material regarding PSPS (1.2).

Task Code 33: TUB - Tubbs Fire state court litigation (Judge Jackson)				
Date	Name	Hours	Amount	Narrative
9/21/2019	Macdonald, Matthew A.	4.20	3,759.00	Teleconference with MTO Attorney regarding witness list (.3); review and revise witness list (1.8); review background materials (1.3); email correspondence with MTO Attorney regarding PSPS program (.1); email correspondence with Cravath regarding witness list (.1); analyze bifurcation strategy issues with MTO Attorney (.4); review draft case management statement (.2).
9/21/2019	Harding, Lauren M.	0.90	616.50	Email analysis regarding Tubbs Fire.
9/21/2019	Templeton, Trevor Nathan	1.50	1,027.50	Legal research regarding case issues (.1); draft correspondence to Cravath team regarding appellate rights (.8); draft correspondence to MTO Attorney regarding case issues (.6).
9/21/2019	Reid, Jarett D.	3.10	1,255.50	Draft witness summary list.
9/22/2019	Brian, Brad D.	0.90	1,260.00	Review/analyze updated legal research (.1); emails with counsel regarding same (.1); emails and call with General Counsel regarding Tubbs trial (.2); begin review of depo outline of CalFire responder (.2); emails and telephone call with counsel regarding Tubbs trial, key witnesses, and witness allocation (.3).
9/22/2019	Li, Luis	2.10	2,730.00	Emails regarding demurrer (.6); review depo outlines for CalFire witnesses (.8); review plaintiffs calendar, emails regarding same (.7).
9/22/2019	Macdonald, Matthew A.	3.20	2,864.00	Review and revise witness list (2.3); teleconference with MTO Attorney regarding witness list (.4), email correspondence with MTO Attorneys regarding witness list and call with Cravath (.1); review email to Cravath regarding appellate rights (.1); email correspondence with MTO paralegal and Cravath regarding notices of appearance (.1); analyze Plaintiffs' proposed pretrial schedule (.2).
9/22/2019	Harding, Lauren M.	0.20	137.00	Email analysis regarding Tubbs Fire.
9/22/2019	Templeton, Trevor Nathan	1.20	822.00	Review and analyze correspondence from MTO Attorney regarding appellate rights (.1); legal research regarding same (.4); draft revised correspondence to Cravath incorporating additional research (.7).
9/23/2019	Brian, Brad D.	2.70	3,780.00	Emails with counsel regarding proposed pre-trial schedule (.2); analyze witness list (.2); meet with MTO team regarding witness list, experts, and division of responsibility (.5); conference with Cravath regarding witness list, upcoming depositions, experts, and division of responsibility (.7); emails regarding discussion of key substantive issues (.2); review and revise Notice of Appearance (.2); review emails with plaintiffs' counsel regarding pre-trial schedule (.1); emails with counsel regarding veg management and PSPS (.1); meet with MTO counsel regarding upcoming depositions and To Do's (.3); multiple emails with MTO counsel regarding To Do's and case organization (.2).

Task Code 33: TUB - Tubbs Fire state court litigation (Judge Jackson)				
Date	Name	Hours	Amount	Narrative
9/23/2019	Li, Luis	6.10	7,930.00	Meeting with MTO Attorney regarding trial witnesses and division of labor (.5); telephone conference with Cravath team regarding same (.8); conference regarding CPUC regulation (.6); conference regarding audits (.7); multiple communications regarding trial preparation (1.0); review deposition transcript (.8); telephone conference with Cravath regarding documents at trial (.5); emails regarding answer (.4); review association of counsel pleadings, emails regarding same (.4) telephone conference with MTO Attorney regarding case (.4).
9/23/2019	Fry, David H.	0.20	199.00	Telephone conference with MTO Attorney regarding case background.
9/23/2019	Lamb, Michael J.	4.90	1,862.00	Emails to effectuate stipulated service and addition to master service list (1.9); file notice of association of counsel (1.2); continue update for internal document management system (1.8).
9/23/2019	Macdonald, Matthew A.	6.80	6,086.00	Prepare for team strategy meeting (.4); participate in strategy meeting with MTO Attorneys (.5); teleconference with Cravath regarding coordination of witnesses, strategy (.6); office conference with MTO Attorneys regarding potential witnesses on PSPS (.6); review deposition transcripts (3.3); teleconference with MTO Attorneys regarding discovery (.1); teleconferences with MTO Attorney regarding prospective experts (.4); analyze trial strategy with MTO Attorney (.6); email correspondence with Cravath regarding bifurcation meet and confer (.3).
9/23/2019	Burrell, Wesley T.L.	7.40	5,994.00	Read background documents (2.2); meet with case team regarding witnesses and task management (.7); call co-counsel regarding witnesses and task management (.6); research California civil trial law for case (.6); email regarding results of same (.4); research potential expert (1.8); email regarding trial team To Do's (1.1).
9/23/2019	Harding, Lauren M.	0.50	342.50	Calls with MTO attorneys regarding case background and expert strategy.

Task Code 33: TUB - Tubbs Fire state court litigation (Judge Jackson)				
Date	Name	Hours	Amount	Narrative
9/23/2019	Templeton, Trevor Nathan	9.50	6,507.50	Legal research regarding civil procedure issues (1.4); draft correspondence to MTO Attorney regarding research (.8); prepare for, participate in telephonic strategy conferences with MTO and Cravath teams (1.2); correspondence with Cravath regarding service list, other case materials (.1); correspondence with Cravath regarding deposition preparation and evidence (.1); telephonic conference with Cravath regarding deposition preparation and evidence (.1); telephonic conference with MTO Attorney regarding drafting outline modules (.2); legal research regarding evidence (.8); begin drafting deposition outline modules incorporating research (.4); review and analyze background materials (1.7); review and analyze deponent lists, deposition schedules, and related work product (.3); review and analyze correspondence with plaintiffs' counsel regarding case management (.2); legal research regarding civil procedure (.5); draft email memorandum to MTO team regarding civil procedure (1.6); telephonic conference with MTO Attorney regarding civil procedure and outreach to plaintiffs' counsel (.1).
9/24/2019	Brian, Brad D.	0.90	1,260.00	Multiple emails from and with counsel regarding pre-trial schedule (.3); emails with counsel regarding written discovery and depositions (.3); discussion with counsel regarding PSPS issue (.3).
9/24/2019	Li, Luis	3.50	4,550.00	Multiple communications regarding bifurcation issues (.8); review research on California civil trial law issue for the case (.7); conference regarding same (.5); emails and conference regarding scripts for CalFire docs at deposition (.6); multiple communications regarding depositions (.5); review deposition summary (.4).
9/24/2019	Fry, David H.	2.30	2,288.50	Review case documents (.6); analyze exhibits to CalFire report (1.3); telephone conference with MTO team regarding deposition scheduling (.4).
9/24/2019	Lamb, Michael J.	8.40	3,192.00	Continue to update internal document management system.
9/24/2019	Burrell, Wesley T.L.	3.70	2,997.00	Call Cravath regarding document databases (.4); email Cravath regarding document databases (.1); instruct staff regarding document databases (.4); email regarding bifurcation negotiations (.5); review deposition scheduling (.5); review email regarding deposition scheduling (.4); call with MTO Attorneys regarding deposition scheduling (.3); call with MTO Attorney regarding deposition scheduling (.1); review prior deposition transcripts (1.0).
9/24/2019	Harding, Lauren M.	0.10	68.50	Analyze and compile background materials.

Task Code 33: TUB - Tubbs Fire state court litigation (Judge Jackson)				
Date	Name	Hours	Amount	Narrative
9/24/2019	Templeton, Trevor Nathan	6.20	4,247.00	Draft correspondence to MTO Attorney regarding witness deposition testimony, CalFire report (.2); correspondence with Cravath regarding draft discovery and evidence outline (.1); draft correspondence to MTO Attorney regarding bifurcation proposals (.3); multiple telephonic conferences with MTO Attorney regarding bifurcation proposals (.5); legal research regarding potential exchange of expert reports (.3); correspondence regarding same (.1); review and analyze correspondence from Cravath regarding bifurcation proposals (.8); email summary and arguments for MTO Attorney regarding same (1.2); review and analyze draft discovery plan (.5); review and analyze updated deposition schedules (.1); telephonic conference with MTO Attorneys regarding workflow for upcoming depositions (.5); review and analyze case materials, including work product on de-energization and PSPS (1.6).
9/25/2019	Brian, Brad D.	1.10	1,540.00	Multiple emails with co-counsel, MTO Attorney, and General Counsel regarding Case Management Order and trial format (.6); multiple emails with client regarding strategy meeting (.3); review and edit deposition questions (.2).
9/25/2019	Li, Luis	2.80	3,640.00	Multiple communications regarding pretrial schedule (.6); telephone conference with MTO Attorney regarding trial projects (.4); multiple communications regarding bifurcation issues (.5); review correspondence regarding same (.4); additional communications regarding pretrial schedule and procedure (.5); review and comment on script for CalFire diagrams (.4).
9/25/2019	Fry, David H.	1.00	995.00	Exchange correspondence regarding schedule, bifurcation issues (.8); telephone conference with MTO Attorney regarding depositions (.2).
9/25/2019	Lamb, Michael J.	3.30	1,254.00	Continue updating internal document management system.

Task Code 33: TUB - Tubbs Fire state court litigation (Judge Jackson)				
Date	Name	Hours	Amount	Narrative
9/25/2019	Macdonald, Matthew A.	11.90	10,650.50	Analyze plaintiffs' bifurcation proposal (.4); teleconference with Cravath regarding bifurcation (.2); participate in meet and confer regarding phasing and schedule (.5); teleconference with Cravath and Ms. Hernandez regarding phasing (.2); draft email to MTO Attorney and MTO Team regarding bifurcation (.6); teleconference with MTO Attorney regarding deposition strategy and phasing (.3); analyze PSPS documents (1.3); review and revise scripts for audio and diagram authentication (.4); teleconferences with MTO Attorney regarding same (.2); further analysis of background materials regarding ignition and PSPS, deposition transcripts (6.6); teleconference with Cravath regarding evidentiary scripts (.1); analyze bifurcation strategy (.5); email correspondence with Cravath and MTO Attorney regarding same (.2); email correspondence with Cravath regarding discovery (.1); email correspondence with Cravath regarding meet and confer, affirmative defenses (.3).
9/25/2019	Burrell, Wesley T.L.	2.00	1,620.00	Review analysis determining rules applicable in coordinated action (.2); review witness deposition transcript (1.2); review emails with co-counsel regarding bifurcation jury issues (.2); review overview of meet and confer (.1); review emails regarding strategy for bifurcation negotiations (.3).
9/25/2019	Templeton, Trevor Nathan	14.10	9,658.50	Review and analyze plaintiffs' correspondence regarding bifurcation (.2); prepare for telephonic conference (.2); participate in teleconference with plaintiffs' counsel regarding staging of litigation (.3); telephonic conference with Cravath regarding scripts for documents and records for deposition (.1); telephonic conference and email correspondence with MTO Attorney regarding scripts, case strategy (.4); review and analyze multiple correspondence regarding scheduling, bifurcation (.5); correspondence with MTO team regarding same (.2); review and analyze CalFire investigation report, diagrams, photographs, witness statements, and supplemental investigative reports (2); review and analyze fire inspection field guide and similar documents relevant to witness deposition (1.2); legal research regarding documents (2.1); draft email memorandum to MTO Attorney regarding same (1.5); telephonic conference with MTO Attorney regarding email memorandum (.3); revise email memorandum and circulate to MTO team (2.2); further revisions to incorporate edits from MTO Attorneys (.2); Review and analyze draft requests for production and interrogatories prepared by Cravath (.4); multiple correspondence with MTO team and Cravath regarding draft discovery (.2); draft email memorandum regarding evidentiary issues (2.1).

Task Code 33: TUB - Tubbs Fire state court litigation (Judge Jackson)				
Date	Name	Hours	Amount	Narrative
9/25/2019	Reid, Jarett D.	2.70	1,093.50	Communications regarding document access and review strategy.
9/26/2019	Brian, Brad D.	3.50	4,900.00	Analyze draft CMC statement (.2); emails with counsel regarding same (.1); participate in part of meeting with co-counsel regarding factual background to Tubbs Fire [partial] (2.1); follow-up with counsel regarding work with employees (.2); review key documents relating to de-energization issue (.9).
9/26/2019	Li, Luis	8.00	10,400.00	Meeting with counsel and MTO team regarding PSPS and other issues (4.0); team meeting regarding staffing and other issues (1.0); emails regarding authentication issue (.5); emails regarding offensive discovery (.4); multiple communications regarding CMC statement (.6); review background material regarding vegetation management (1.5).
9/26/2019	Fry, David H.	3.50	3,482.50	Exchange correspondence regarding CMC (.3); review witness outline (.2); attend presentation by counsel regarding electricity distribution [partial] (3.0).
9/26/2019	Nickels, Jr., Phillip E.	0.20	86.00	Correspond with Cravath regarding transfer of matter docket material and related discovery (.1); correspond with MTO paralegal regarding same (.1).
9/26/2019	Lamb, Michael J.	5.80	2,204.00	Continue updating internal document management system (5.3); team meeting to discuss discovery plan and status of case (.5).
9/26/2019	Macdonald, Matthew A.	11.30	10,113.50	Teleconference regarding potential experts (.2); attend presentation by counsel regarding background (3.0); follow-up meeting with MTO team regarding strategy (2.0); analyze background materials (2.2); review deposition transcripts (1.3); prepare task list and strategic outline (1.6); office conference with team regarding document management and evidence collection (.5); review deposition outline prepared by MTO Attorney (.2); research potential PSPS experts (.3).
9/26/2019	Burrell, Wesley T.L.	9.90	8,019.00	Meet with counsel regarding PG&E wildfire background (4.4); research CPUC hearings on PSPS (.5); meet with MTO team regarding PSPS documents from PG&E (.2); review witness transcript (1.9); meet with MTO team regarding transcript retrieval (.3); email regarding PSPS documents (.6); review background documents on PSPS program (2.0).
9/26/2019	Harding, Lauren M.	1.30	890.50	Attend meeting with MTO attorneys and counsel attorney regarding case strategy and background [partial] (1.3).

Task Code 33: TUB - Tubbs Fire state court litigation (Judge Jackson)				
Date	Name	Hours	Amount	Narrative
9/26/2019	Templeton, Trevor Nathan	6.00	4,110.00	Review and analyze draft CMC statement and correspondence regarding same (.1); attend electricity distribution, vegetation management, and emergency shut-off presentations by counsel (4.1); office conference with MTO team regarding case strategy, workflow for depositions (.5); correspondence with MTO Attorney regarding documents and records for witness deposition (.1); review and analyze PG&E's PSPS manual (.3); review and analyze PSPS document (.6); correspondence with Cravath regarding same (.2); correspondence with MTO Attorney regarding PSPS documents (.1).
9/26/2019	Troff, Jason D.	0.30	129.00	Project planning discussion with case team.
9/26/2019	Reid, Jarett D.	0.60	243.00	Meeting regarding current document access and calendar updates.
9/27/2019	Li, Luis	1.80	2,340.00	Telephone conference with MTO Attorney regarding projects (.3); review fire investigation handbook material (1.2); emails regarding discovery (.3).
9/27/2019	Fry, David H.	6.80	6,766.00	Research regarding 45-day rule (.5); exchange correspondence regarding CalFire report (.3); telephone conference with MTO Attorney regarding PSPS (.2); research regarding impact of de-energization (1.8); review documents relating to PSPS (2.4); telephone conference with Cravath regarding interrogatories (.2); telephone conference with MTO Attorney regarding interrogatories (.1); draft interrogatories (1.2); telephone conference with MTO Attorney regarding subsequent remedial measures motion (.1).
9/27/2019	Nickels, Jr., Phillip E.	0.10	43.00	Correspond with Cravath regarding transfer of matter docket material and related discovery.
9/27/2019	Lamb, Michael J.	5.90	2,242.00	Update internal litigation calendar in light of multiple changes to deposition schedule (1.5) continue updating internal document management system (4.4).
9/27/2019	Macdonald, Matthew A.	9.80	8,771.00	Email correspondence with MTO Attorney regarding discovery and expert witness strategy issues (.3); further review of deposition transcripts (.6); attend witness deposition (8.0); draft summary of witness deposition for team (.4); office conference with regarding strategy and upcoming tasks (.5).
9/27/2019	Burrell, Wesley T.L.	6.20	5,022.00	Research and review PSPS documents (3.6); meet with MTO team regarding same (.9); review CPUC decisions on SDG&E's proposed de-energization plan (.9); email regarding access to document databases (.5); communicate with MTO Attorney regarding motion in limine (.3).

Task Code 33: TUB - Tubbs Fire state court litigation (Judge Jackson)				
Date	Name	Hours	Amount	Narrative
9/27/2019	Templeton, Trevor Nathan	5.90	4,041.50	Correspondence with MTO Attorney regarding de-energization key documents (.1); review and analyze key de-energization document (2.2); review and analyze relevant decisions (1.5); begin drafting memorandum summarizing key factual issues (1.2); review and analyze form interrogatories drafted by Cravath and correspondence with MTO team regarding same (.4); correspondence with MTO Attorneys regarding CalFire report (.1); review CalFire report to address question from depositions (.2); review and analyze correspondence from MTO Attorney regarding witness deposition (.1); telephonic conference with Cravath regarding deposition outlines (.1).
9/27/2019	Troff, Jason D.	0.90	387.00	Coordinate document review access for case team.
9/28/2019	Brian, Brad D.	0.20	280.00	Emails with counsel regarding meeting to discuss trial issues.
9/28/2019	Li, Luis	4.10	5,330.00	Conference call with MTO Attorneys regarding case plan (1.0); emails regarding discovery (.5); emails regarding witness interviews (.7); review background material regarding PSPS (1.4); emails regarding evidence (.5).
9/28/2019	Fry, David H.	5.30	5,273.50	Exchange correspondence regarding document review (.2); prepare task list (.3); research regarding CPUC decisions on de-energization (1.3); telephone conference with MTO Attorneys regarding strategy and tasks (1.0); analyze CalFire report (2.3); exchange correspondence regarding interrogatories (.2).
9/28/2019	Macdonald, Matthew A.	3.20	2,864.00	Review CPUC reports regarding PSPS program (.5); further revisions to the case task list (.4); email correspondence with staff attorney team regarding document review (.1); email correspondence with MTO Attorneys regarding witness list (.2); teleconference with MTO Attorneys regarding strategy and task list (1.0); teleconference with MTO Attorney regarding document review and cause and origin theories (.6); review PSPS chronology (.4).
9/28/2019	Harding, Lauren M.	0.10	68.50	Call with MTO attorney regarding document review protocol (.1).

Task Code 33: TUB - Tubbs Fire state court litigation (Judge Jackson)				
Date	Name	Hours	Amount	Narrative
9/28/2019	Templeton, Trevor Nathan	9.40	6,439.00	Review and analyze background materials (1.6); draft chronology of legal decisions (1.9); review correspondence from MTO Attorneys regarding witness documents (.1); multiple correspondence with MTO team regarding search for witness documents (.8); telephonic conferences with MTO Attorneys regarding search for witness documents (.7); multiple correspondence with Cravath regarding witness documents (.3); review and analyze past document review protocols and search terms for witness documents and other materials (.8); draft correspondence to Cravath regarding deposition outlines and other background materials (.3); draft protocol for document review (2.9).
9/29/2019	Brian, Brad D.	0.70	980.00	Emails regarding witnesses (.2); review draft interrogatories (.1); emails with counsel regarding same (.1); telephone call with counsel regarding same (.1); review summary of deposition (.1); emails from counsel regarding questions on same (.1).
9/29/2019	Li, Luis	3.20	4,160.00	Review PSPS chronology (1.0); review drafts of interrogatories (.4); review de-energization documents (1.2); emails regarding witness deposition (.2); review summary of deposition (.4).
9/29/2019	Fry, David H.	7.70	7,661.50	Analyze supporting materials for CalFire report (3.7); inspect Bennett Lane, Route 128 (1.0); review SDG&E decision (1.2); exchange correspondence regarding interrogatories (.1); review case management conference statement (.5); telephone conference with MTO Attorney regarding strategy (.2); research regarding potential experts (.5); review outline regarding PSPS (.3); review deposition chart (.2).
9/29/2019	McLean, Lisa M.	1.10	418.00	Review documents for witness kit.
9/29/2019	Lamb, Michael J.	3.10	1,178.00	Review multiple team communications regarding causation and summary of witness deposition (1.9); exchange multiple emails with court reporting vendor regarding access to repository and stipulations regarding use of Exhibit Share tool at depositions (1.2).
9/29/2019	Macdonald, Matthew A.	4.00	3,580.00	Teleconference with MTO Attorney regarding document review/witness interviews (.2); teleconference with Cravath regarding witness interviews and document collection (.4); review email correspondence and supporting materials provided by Cravath regarding document review (.5); review and revise document review protocol (.3); teleconference and emails with MTO Attorney regarding interrogatories (.1); teleconference with MTO Attorney regarding site inspection and interrogatories (.1); email correspondence with Cravath regarding witness interviews (.1); prepare for witness interviews (1.1); review CPUC decisions and other materials on PSPS (1.2).

Task Code 33: TUB - Tubbs Fire state court litigation (Judge Jackson)				
Date	Name	Hours	Amount	Narrative
9/29/2019	Burrell, Wesley T.L.	1.00	810.00	Review draft document review protocol (.3); review produced documents regarding PSPS program (.3); draft document review protocol (.3); email team regarding draft document review protocol (.1).
9/29/2019	Templeton, Trevor Nathan	5.30	3,630.50	Review and analyze correspondence from Cravath regarding fact witnesses, expert witnesses, and documents regarding PSPS (.5); telephonic conference with MTO Attorney regarding PSPS materials (.3); prepare for, participate in telephonic conference with Cravath regarding PSPS materials (.5); revise PSPS document review protocol to incorporate background information provided by Cravath (.9); draft multiple correspondence to MTO team and staff attorney reviewers regarding PSPS document review objectives (.5); multiple correspondence with Cravath regarding document databases (.2); multiple correspondence with Cravath regarding witness kits for upcoming deponents (.2); review and analyze material provided by Cravath (.5); review and analyze Cravath summary of witness deposition, related emails, and rough deposition transcript (1.5); correspondence with MTO Attorneys regarding weather forecasting on the night of the Tubbs Fire (.2).
9/30/2019	Brian, Brad D.	1.50	2,100.00	Analyze draft interrogatories (.1); emails with counsel regarding same (.1); analyze draft work plan (.1); analyze PSPS chronology (.1); emails with counsel regarding same (.1); analyze press article(.1); multiple emails with counsel regarding same (.1); emails with counsel regarding possible experts (.2); read/analyze key documents on de-energization (.5); emails with counsel regarding same (.1).
9/30/2019	Li, Luis	4.80	6,240.00	Review witness deposition transcript (1.0); multiple communications regarding discovery (.7); multiple communications regarding PSPS issues (.5); review fire investigations handbook (1.0); review communications from CUPC (.7); review PSPS documents (.9).
9/30/2019	Fry, David H.	1.50	1,492.50	Telephone conference with Cravath regarding interrogatories (.1); exchange correspondence regarding interrogatories (.2); telephone conference with MTO Attorney regarding October 2017 wildfires (.2); exchange correspondence regarding potential expert (.2); research regarding October 2017 wildfires (.8).
9/30/2019	Nickels, Jr., Phillip E.	0.30	129.00	Receive and organize transfer of matter docket material and related discovery.
9/30/2019	Lamb, Michael J.	3.90	1,482.00	Continue updating internal document management system.
9/30/2019	Macdonald, Matthew A.	8.90	7,965.50	Review deposition transcripts (1.1) attend witness deposition (7.8).

Task Code 33: TUB - Tubbs Fire state court litigation (Judge Jackson)				
Date	Name	Hours	Amount	Narrative
9/30/2019	Burrell, Wesley T.L.	1.60	1,296.00	Email to instruct CDS regarding database access (.3); email regarding coordination with co-counsel on fact investigation (.1); call with staff regarding document databases (.1); email regarding PSPS program (.2); call with Cravath and CDS regarding PG&E databases (.5); email co-counsel regarding CalFire witness subpoenas (.4).
9/30/2019	Harding, Lauren M.	0.70	479.50	Conversation and emails with MTO attorney regarding October 2017 fires.
9/30/2019	Templeton, Trevor Nathan	14.30	9,795.50	Prepare for and participate in telephonic conference with potential experts (1.0); telephonic conference with M. Thompson regarding expert search and related issues (.2); correspondence with Cravath regarding de-energization documents (.1); draft summaries of calls with with potential expert and search status for MTO team (1.2); multiple correspondence with Cravath regarding PSPS document set (.2); draft correspondence to MTO team regarding causation arguments (.5); review and analyze materials for witness interview (2.9); telephonic conferences with MTO Attorney regarding witness interview materials (.9); draft summary of telephonic strategy conference with Cravath team (.5); office conference with MTO Attorney regarding case strategy and open items (.8); telephonic conference with MTO Attorney regarding witness interview (.1); draft correspondence to MTO Attorney regarding CPUC decisions on de-energization and witness interview (.6); review and analyze materials on potential expert (.6); draft correspondence to MTO team regarding same (.2); multiple correspondence with MTO team regarding fact witness interviews (.7); draft outline for witness interview (3.8).
9/30/2019	Troff, Jason D.	1.10	473.00	Project planning discussions with case team, client, and ESI service provider (.5); coordinate document review access for case team (.6).
9/30/2019	Reid, Jarett D.	1.30	526.50	Relativity access call with Cravath (.5); review of third-party production (.8).
Task Code 33 Subtotal:		400.80	345,779.50	

Total Chargable Hours	3637.90
Total Fees	2,432,283.00

Costs				
Date	Code	Description	Amount	Narrative
9/23/2019	205	Copying Charges/Outside	297.84	Copying Charges/Outside - Vendor: REPROGRAPHICS VENDOR - Inv CI-30734 - 09/23/19 - 17 Color Print on Glossy and Mount on Exhibit Board with Dry Erase Lamination - MTO Team
9/27/2019	500	Other Expense	105.00	Other Expense - Vendor: ONLINE SUBSCRIPTION - Inv. EAS68614 - 9/27/19 - 2017 Northern CA Wildfire Cases - JCCP4955 Monthly Website Subscription Fee 10/19 - 12/19 - MTO Paralegal
9/30/2019	205	Copying Charges/Outside	45.71	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25903 (337) Color Blowback - Date: 09/30/2019
9/30/2019	205	Copying Charges/Outside	75.55	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25927 (552) Color Blowback - MTO Paralegal Date: 09/30/2019
9/30/2019	205	Copying Charges/Outside	94.26	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25942 (979) B & W Blowback, (297) Color Blowback - MTO Attorney Date: 09/30/2019
8/1/2019	722	Travel - Ground (Local)	24.15	Travel - Ground (Local) - Vendor: ADMINISTRATIVE SERVICES COOPERATIVE INC. - Inv. 006259 - 8/31/19 - From MTO LA to Clinton St., Los Angeles on 8/01/19 - L. Polon - G. Saarman-Gonzalez
8/27/2019	440	Messenger	103.74	Messenger - Vendor: ATTORNEY SERVICE - Inv. 288746 - 9/06/19 - From MTO Los Angeles to MTO Attorney on 8/27/19
8/31/2019	205	Copying Charges/Outside	127.22	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25651 (938) Color Blowback - MTO Attorney Date: 08/31/2019
9/5/2019	100	Air Express	55.99	Air Express - FEDERAL EXPRESS Inv. # 673636935, Recipient: Innovative Discovery, Airbill # 789620413540, Ship Date: 09/05/2019
9/8/2019	205	Copying Charges/Outside	118.95	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25754 (869) Color Blowbacks - MTO Attorney, Date: 09/08/2019
9/9/2019	100	Air Express	47.17	Air Express - FEDERAL EXPRESS Inv. # 673636935, Recipient: Innovative Discovery, Airbill # 789695770245, Ship Date: 09/09/2019
9/10/2019	724	Travel - Ground (Out of Town)	64.00	Travel - Ground (Out of Town) MTO ATTORNEY - Parking, 08/02/19, client meeting, 07/31/2019 - 08/02/2019, Hollywood Burbank Airport - 010035730209
9/10/2019	724	Travel - Ground (Out of Town)	32.00	Travel - Ground (Out of Town) MTO ATTORNEY - Parking, 08/15/19, client meeting, 08/15/2019 - 08/15/2019, Hollywood Burbank Airport - 010035730209
9/10/2019	724	Travel - Ground (Out of Town)	95.00	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 08/02/19, client meeting, SFO - 010035730209
9/10/2019	724	Travel - Ground (Out of Town)	78.00	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 08/01/19, client meeting, OAK Airport to apartment - 010035730209
9/10/2019	724	Travel - Ground (Out of Town)	95.00	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 08/06/19, client meeting, SFO Airport to residence - 010035730209

Costs				
Date	Code	Description	Amount	Narrative
9/10/2019	724	Travel - Ground (Out of Town)	47.50	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 08/09/19, client meeting, SFO Airport - 010035730209
9/10/2019	720	Travel - Airfare	446.60	Travel - Airfare MTO ATTORNEY - Airfare, 08/12/19, Meeting with client and vendors., 08/14/2019, Los Angeles/San Francisco, 010035920117
9/10/2019	724	Travel - Ground (Out of Town)	40.00	Travel - Ground (Out of Town) MTO ATTORNEY - Parking, 08/14/19, Meeting with client and vendors., 08/14/2019 - 08/14/2019, LAX Airport - 010035920117
9/10/2019	420	Meals	14.68	Meals MTO ATTORNEY - Lunch, 08/14/19, Meeting with client and vendors., restaurant; MTO ATTORNEY - 010035920117
9/10/2019	724	Travel - Ground (Out of Town)	9.65	Travel - Ground (Out of Town) MTO ATTORNEY - Public Transit, 08/14/19, Meeting with client and vendors., Office/Airport, BART - 010035920117
9/10/2019	724	Travel - Ground (Out of Town)	40.98	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 08/15/19, Meeting with client and vendors., SFO/client office - 010035920117
9/10/2019	724	Travel - Ground (Out of Town)	30.38	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 08/12/19, Merchant:Lyft, Home / Airport - 010035498452
9/10/2019	726	Travel - Hotel	511.44	Travel - Hotel HENRY WEISSMANN - Lodging, 28784-00010, 08/12/2019 - 08/13/2019, Hotel, San Francisco - 010035498452
9/10/2019	420	Meals	71.34	Meals HENRY WEISSMANN - Lunch, 08/13/19, With Bill Manheim and Chris Foster, Max's Opera Cafe; William Manheim-PG&E, Chris Foster-PG&E, Henry Weissmann - 010035498452
9/10/2019	726	Travel - Hotel	488.14	Travel - Hotel HENRY WEISSMANN - Lodging, 28784-00010, 08/19/2019 - 08/20/2019, Hotel, San Francisco - 010035498452
9/10/2019	420	Meals	29.00	Meals HENRY WEISSMANN - Dinner, 08/19/19, 28784-00010, Fogo de Chao; Henry Weissmann - 010035498452
9/10/2019	724	Travel - Ground (Out of Town)	39.62	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 08/15/19, Merchant:Lyft, Airport / Meeting - 010035498452
9/10/2019	724	Travel - Ground (Out of Town)	29.80	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 08/15/19, Merchant:Lyft, Home / Airport - 010035498452
9/10/2019	724	Travel - Ground (Out of Town)	31.32	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 08/13/19, Merchant:Lyft, Airport / Home - 010035498452
9/10/2019	724	Travel - Ground (Out of Town)	12.54	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 08/13/19, Merchant:Lyft, Office / Airport - 010035498452
9/10/2019	726	Travel - Hotel	1,127.72	Travel - Hotel HENRY WEISSMANN - Lodging, 28784-00010, 08/21/2019 - 08/23/2019, Hotel, San Francisco - 010035498452
9/10/2019	724	Travel - Ground (Out of Town)	30.77	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 08/19/19, Merchant:Lyft, Home / Airport - 010035498452

Costs				
Date	Code	Description	Amount	Narrative
9/10/2019	724	Travel - Ground (Out of Town)	12.84	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 08/19/19, Merchant:Lyft, Office / Meeting - 010035498452
9/10/2019	724	Travel - Ground (Out of Town)	25.96	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 08/25/19, Merchant:Lyft, Home / Airport - 010035498452
9/10/2019	724	Travel - Ground (Out of Town)	13.08	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 08/20/19, Merchant:Lyft, Office / Meeting - 010035498452
9/10/2019	420	Meals	29.70	Meals HENRY WEISSMANN - Dinner, 08/26/19, 28784-00010, Pizzeria Delfina; Henry Weissmann - 010035498452
9/10/2019	724	Travel - Ground (Out of Town)	26.06	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 08/23/19, Merchant:Lyft, Airport / Home - 010035498452
9/10/2019	724	Travel - Ground (Out of Town)	41.53	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 08/27/19, Merchant:Lyft, Airport / Home - 010035498452
9/10/2019	726	Travel - Hotel	1,200.00	Travel - Hotel HENRY WEISSMANN - Lodging, 28784-00010, 08/25/2019 - 08/27/2019, Hotel, San Francisco - 010035498452
9/10/2019	724	Travel - Ground (Out of Town)	13.06	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 08/27/19, Merchant:Lyft, Office / Meeting - 010035498452
9/10/2019	724	Travel - Ground (Out of Town)	28.85	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 07/09/19, Witness Interviews, Residence/LAX - 010034820788
9/10/2019	724	Travel - Ground (Out of Town)	27.38	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 07/09/19, Witness Interviews, Sacramento Airport/Hotel - 010034820788
9/10/2019	724	Travel - Ground (Out of Town)	9.16	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 07/09/19, Witness Interviews, Hotel/Interview - 010034820788
9/10/2019	724	Travel - Ground (Out of Town)	18.25	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 07/10/19, Witness Interviews, Hotel/Interview - 010034820788
9/10/2019	724	Travel - Ground (Out of Town)	50.00	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 07/10/19, Witness Interviews, LAX/Residence - 010034820788
9/10/2019	726	Travel - Hotel	306.29	Travel - Hotel MTO ATTORNEY - Lodging, Witness Interviews, 07/09/2019 - 07/10/2019, Hotel, Redding, CA - 010034820788
9/10/2019	420	Meals	10.00	Meals MTO ATTORNEY - Hotel - Meals Other, 07/09/19, Witness Interviews, Hotel Restaurant; MTO ATTORNEY - 010034820788
9/10/2019	726	Travel - Hotel	393.88	Travel - Hotel MTO ATTORNEY - Lodging, Witness Interviews, 07/08/2019 - 07/09/2019, Hotel, Sacramento - 010034820788
9/10/2019	724	Travel - Ground (Out of Town)	10.00	Travel - Ground (Out of Town) MTO TEAM - Parking, 08/15/19, Airport parking for client meeting, 08/14/2019 - 08/14/2019, Burbank Airport - 010035751444

Costs				
Date	Code	Description	Amount	Narrative
9/10/2019	724	Travel - Ground (Out of Town)	10.95	Travel - Ground (Out of Town) MTO TEAM - Public Transit, 08/14/19, Transit to/from airport for client meeting., Oakland / San Francisco, BART - 010035751444
9/10/2019	724	Travel - Ground (Out of Town)	13.55	Travel - Ground (Out of Town) MTO TEAM - Public Transit, 08/14/19, Transit to/from airport for trip to client meeting, San Francisco / Oakland, BART - 010035751444
9/10/2019	724	Travel - Ground (Out of Town)	93.85	Travel - Ground (Out of Town) MTO TEAM - Taxi/Car Service, 08/15/19, Transit from airport to client office, LAX / BUR - 010035751444
9/10/2019	420	Meals	14.33	Meals MTO TEAM - Lunch, 08/14/19, Lunch, client meeting., restaurant, MTO TEAM - 010035751444
9/10/2019	724	Travel - Ground (Out of Town)	37.93	Travel - Ground (Out of Town) MTO ATTORNEY - Mileage, 07/09/19, Meeting with client - San Francisco/San Ramon/San Francisco roundtrip, 65.40 miles - 010035697843
9/10/2019	724	Travel - Ground (Out of Town)	5.00	Travel - Ground (Out of Town) MTO Attorney - Toll, 07/09/19, Meeting with client, San Francisco/San Ramon, Bay Bridge - 010035697843
9/10/2019	724	Travel - Ground (Out of Town)	39.44	Travel - Ground (Out of Town) MTO ATTORNEY - Mileage, 08/19/19, Trip for meeting with client - San Francisco/San Ramon/San Francisco, 68.00 miles - 010035697843
9/10/2019	724	Travel - Ground (Out of Town)	5.00	Travel - Ground (Out of Town) MTO ATTORNEY - Toll, 08/19/19, Meeting with client, San Francisco/San Ramon/San Francisco, Bay Bridge - 010035697843
9/10/2019	420	Meals	40.00	Meals MTO ATTORNEY - Lunch, 08/23/19, Meeting with client and Cravath, restaurant, MTO ATTORNEY - 010035794626
9/10/2019	724	Travel - Ground (Out of Town)	39.44	Travel - Ground (Out of Town) MTO ATTORNEY - Mileage, 08/23/19, Meeting with client and Cravath, round trip from San Francisco to San Ramon to San Francisco, 68.00 miles - 010035794626
9/10/2019	724	Travel - Ground (Out of Town)	5.00	Travel - Ground (Out of Town) MTO ATTORNEY - Toll, 08/23/19, Meeting with client and Cravath; round trip from San Francisco to San Ramon to San Francisco; Bay Bridge toll - 010035794626
9/10/2019	724	Travel - Ground (Out of Town)	30.37	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 08/25/19, San Francisco to Los Angeles for client meeting, Residence/SFO - 010035794626
9/10/2019	724	Travel - Ground (Out of Town)	22.96	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 08/25/19, LAX to Hotel for client meeting, LAX/Hotel - 010035794626
9/10/2019	420	Meals	40.00	Meals MTO ATTORNEY - Dinner, 08/25/19, LAX to Hotel for client meeting, restaurant; MTO ATTORNEY - 010035794626
9/10/2019	420	Meals	14.24	Meals MTO ATTORNEY - Breakfast, 08/26/19, LAX to Hotel for client meeting, Hotel Restaurant/Los Angeles MTO ATTORNEY - 010035794626

Costs				
Date	Code	Description	Amount	Narrative
9/10/2019	724	Travel - Ground (Out of Town)	64.62	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 08/26/19, LAX to Hotel for client meeting, MTO/LAX - 010035794626
9/10/2019	724	Travel - Ground (Out of Town)	55.00	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 08/26/19, LAX to Hotel for client meeting, SFO/Residence - 010035794626
9/10/2019	726	Travel - Hotel	312.39	Travel - Hotel MTO ATTORNEY - Lodging, LAX to Hotel for client meeting, 08/25/2019 - 08/26/2019, Hotel, Los Angeles - 010035794626
9/10/2019	420	Meals	25.74	Meals MTO ATTORNEY - Meals Other, 08/29/19, Meetings with client, MTO ATTORNEY, restaurant - 010035911299
9/11/2019	100	Air Express	122.93	Air Express - FEDERAL EXPRESS Inv. # 674416630, Recipient: Butte County Superior Court, Airbill # 789739000920, Ship Date: 09/11/2019
9/12/2019	100	Air Express	60.09	Air Express - FEDERAL EXPRESS Inv. # 674416630, Recipient: Innovative Discovery, Airbill # 789778528371, Ship Date: 09/12/2019
9/13/2019	100	Air Express	60.09	Air Express - FEDERAL EXPRESS Inv. # 674416630, Recipient: Innovative Discovery, Airbill # 789802737428, Ship Date: 09/13/2019
9/15/2019	724	Travel - Ground (Out of Town)	68.33	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 2099 - 9/23/19 - From Residence to LAX on 9/15/19 - MTO Attorney
9/15/2019	724	Travel - Ground (Out of Town)	117.70	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 2115 - 9/25/19 - From SFO to Hotel on 9/15/19 - MTO Attorney
9/15/2019	205	Copying Charges/Outside	58.62	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25795 (103) B & W Blowback, (387) Color Blowback - MTO Paralegal, Date: 09/15/2019
9/15/2019	205	Copying Charges/Outside	569.61	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25799 (519) B & W Blowback, (3954) Color Blowback - MTO Paralegal Date: 09/15/2019
9/15/2019	205	Copying Charges/Outside	9.04	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25801 (66) Color Blowback - MTO Attorney Date: 09/15/2019
9/15/2019	440	Messenger	128.75	Messenger - Vendor: COURIER - Acct# 1004 09/15/19 - No 28537 - From MTO San Francisco to MTO Los Angeles
9/15/2019	440	Messenger	152.30	Messenger - Vendor: COURIER - Acct # 1004 - 09/15/19 - No 28538 - From MTO Los Angeles to MTO San Francisco - MTO Attorney
9/16/2019	440	Messenger	117.30	Messenger - Vendor: MESSENGER SERVICE - Inv. 1004-093119 - 9/31/19 - Inv. 1004-093019 - 9/30/19 - From Costa Mesa Hotel to MTO Los Angeles on 9/16/19 - MTO Attorney
9/17/2019	100	Air Express	47.26	Air Express - FEDERAL EXPRESS Inv. # 674416630, Recipient: Innovative Discovery, Airbill # 789877345044, Ship Date: 09/17/2019
9/18/2019	724	Travel - Ground (Out of Town)	70.83	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 2099 - 9/23/19 - From LAX to Residence on 9/18/19 - MTO Attorney

Costs				
Date	Code	Description	Amount	Narrative
9/22/2019	205	Copying Charges/Outside	35.73	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25834 (261) Color Blowback - MTO Attorney Date: 09/22/2019 Abraham Filoteo
9/22/2019	205	Copying Charges/Outside	172.88	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25837 (195) B & W Blowback, (1185) Color Blowback - MTO Paralegal, Date: 09/22/2019
9/23/2019	726	Travel - Hotel	500.00	Travel - Hotel MTO ATTORNEY - Lodging, Meetings with in-house counsel, Cravath and government, 08/27/2019 - 08/28/2019, Hotel, San Francisco - 010036000625
9/23/2019	724	Travel - Ground (Out of Town)	23.41	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 08/27/19, Meetings with in-house counsel, Cravath and government., Hotel, San Francisco - 010036000625
9/23/2019	726	Travel - Hotel	481.06	Travel - Hotel MTO ATTORNEY - Lodging, Meetings with in-house counsel, Cravath and government, 08/28/2019 - 08/29/2019, Hotel, San Francisco - 010036000625
9/23/2019	724	Travel - Ground (Out of Town)	28.70	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 07/15/19, Travel to San Francisco for meetings, Residence to LAX - 010036310113
9/23/2019	724	Travel - Ground (Out of Town)	40.55	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 07/16/19, Travel to San Francisco for meetings, San Francisco to SFO - 010036310113
9/23/2019	726	Travel - Hotel	500.00	Travel - Hotel MTO ATTORNEY - Lodging, Travel to San Francisco for meetings, 07/15/2019 - 07/16/2019, Hotel, San Francisco - 010036310113
9/23/2019	724	Travel - Ground (Out of Town)	58.00	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 07/16/19, Travel to San Francisco for meetings, LAX to Residence - 010036310113
9/23/2019	726	Travel - Hotel	543.06	Travel - Hotel MTO ATTORNEY - conference room rental for witness interview, 09/18/2019, Hotel - 010036329344
9/23/2019	724	Travel - Ground (Out of Town)	45.75	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 08/11/19, Meeting with client, Residence/airport - 010036003519
9/23/2019	724	Travel - Ground (Out of Town)	37.36	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 08/11/19, Meeting with client, SFO/Hotel - 010036003519
9/23/2019	420	Meals	40.00	Meals MTO ATTORNEY - Hotel - Dinner, 08/11/19, Meeting with client, Hotel Restaurant; MTO ATTORNEY - 010036003519
9/23/2019	726	Travel - Hotel	383.28	Travel - Hotel MTO ATTORNEY - Lodging, Meeting with client, 08/11/2019 - 08/12/2019, Hotel, San Francisco - 010036003519
9/23/2019	724	Travel - Ground (Out of Town)	49.45	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 08/12/19, Meeting with client, Hotel/SFO - 010036003519
9/23/2019	724	Travel - Ground (Out of Town)	28.05	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car Service, 08/12/19, Meeting with client, LAX/Residence - 010036003519

Costs				
Date	Code	Description	Amount	Narrative
9/24/2019	724	Travel - Ground (Out of Town)	68.33	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 2112 - 9/25/19 - From Residence to LAX on 9/24/19 - MTO Attorney
9/24/2019	724	Travel - Ground (Out of Town)	70.83	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 2112 - 9/25/19 - From LAX to Residence on 9/24/19 - MTO Attorney
9/26/2019	420	Meals	156.59	Meals Vendor: caterer - Inv# 117870 meeting with counsel, MTO Attorney, Date: 09/26/2019
9/26/2019	100	Air Express	123.21	Air Express - FEDERAL EXPRESS Inv. # 675760301, Recipient: Grand Jury Coordinator, Butte County Superior Court, 1 Court St, Oroville CA, Airbill # 780084968066, Ship Date: 09/26/2019
9/27/2019	724	Travel - Ground (Out of Town)	68.33	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 2117 - 9/30/19 - From Residence to LAX on 9/27/19 - MTO Attorney
9/27/2019	724	Travel - Ground (Out of Town)	68.33	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 2117 - 9/30/19 - From LAX to Residence on 9/27/19 - MTO Attorney
9/27/2019	724	Travel - Ground (Out of Town)	79.70	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 2131 - 10/07/19 - From SFO to MTO San Francisco on 9/27/19 - MTO Attorney
9/27/2019	724	Travel - Ground (Out of Town)	58.85	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv. 2131 - 10/07/19 - From MTO San Francisco to SFO on 9/27/19 - MTO Attorney
9/27/2019	720	Travel - Airfare	411.60	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - MTO ATTORNEY - 08/25/2019 - SFO LAX SFO
9/27/2019	720	Travel - Airfare	260.50	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - MTO ATTORNEY - 08/02/2019 - SFO/BUR
9/27/2019	720	Travel - Airfare	234.33	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - MTO ATTORNEY - 08/06/2019 - LAS/SFO
9/27/2019	720	Travel - Airfare	155.25	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - MTO ATTORNEY - 08/26/2019 - BUR/SFO
9/27/2019	720	Travel - Airfare	593.96	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - MTO ATTORNEY - 08/15/2019 - BUR SMF BUR
9/27/2019	720	Travel - Airfare	321.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - MTO ATTORNEY - 08/29/2019 - SMF BUR
9/27/2019	720	Travel - Airfare	257.80	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - MTO ATTORNEY - 08/06/2019 - LAX/SFO
9/27/2019	720	Travel - Airfare	465.60	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - MTO ATTORNEY - 08/11/2019 - LAX SFO LAX
9/27/2019	720	Travel - Airfare	243.41	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - MTO ATTORNEY - 08/07/2019 - SMF/LAX (Meeting)

Costs				
Date	Code	Description	Amount	Narrative
9/27/2019	720	Travel - Airfare	266.41	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - MTO ATTORNEY - 08/28/2019 - LAX SFO SMF LAX (Meeting)
9/27/2019	720	Travel - Airfare	257.90	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - MTO ATTORNEY - 08/06/2019 - LAX SFO LAX
9/27/2019	720	Travel - Airfare	254.90	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - MTO ATTORNEY - 08/12/2019 - LAX SFO LAX
9/27/2019	720	Travel - Airfare	257.80	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - MTO ATTORNEY - 08/09/2019 - SFO/LAX
9/27/2019	720	Travel - Airfare	257.80	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - MTO ATTORNEY - 08/12/2019 - SFO/LAX
9/27/2019	720	Travel - Airfare	257.80	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - MTO ATTORNEY - 08/20/2019 - LAX SFO LAX
9/27/2019	720	Travel - Airfare	257.80	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - MTO ATTORNEY - 08/20/2019 - SFO/LAX
9/27/2019	720	Travel - Airfare	627.82	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - MTO ATTORNEY - 08/27/2019 - LAX SFO SMF LAX
9/27/2019	720	Travel - Airfare	565.96	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - MTO ATTORNEY - 08/11/2019 - LAX SFO LAX (Co- Counsel Meeting)
9/27/2019	720	Travel - Airfare	332.30	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - MTO ATTORNEY - 08/05/2019 - LAX SFO SMF LAX
9/27/2019	720	Travel - Airfare	332.30	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - MTO ATTORNEY - 08/28/2019 - LAX/SFO
9/27/2019	720	Travel - Airfare	262.10	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - MTO ATTORNEY - 08/07/2019 - SFO/LAX (Client Meeting)
9/27/2019	720	Travel - Airfare	593.96	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - MTO TEAM - 08/14/2019 - BUR OAK LAX
9/27/2019	720	Travel - Airfare	359.96	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - WEISSMANN/HENRY - 08/06/2019 - LAX OAK LAX (Meeting)
9/27/2019	720	Travel - Airfare	140.00	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - WEISSMANN/HENRY - 08/06/2019 - LAX OAK LAX
9/27/2019	720	Travel - Airfare	397.96	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - WEISSMANN/HENRY - 08/12/2019 - LAX OAK BUR (Meeting)
9/27/2019	720	Travel - Airfare	72.00	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - WEISSMANN/HENRY - 08/13/2019 - OAK LAX

Costs				
Date	Code	Description	Amount	Narrative
9/27/2019	720	Travel - Airfare	419.96	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - WEISSMANN/HENRY - 08/15/2019 - LAX OAK LAX (Meeting)
9/27/2019	720	Travel - Airfare	487.96	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - WEISSMANN/HENRY - 08/19/2019 - LAX OAK BUR (Meeting)
9/27/2019	720	Travel - Airfare	252.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - WEISSMANN/HENRY - 08/21/2019 - BUR OAK (Meeting)
9/27/2019	720	Travel - Airfare	359.96	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - WEISSMANN/HENRY - 08/26/2019 - LAX OAK LAX (Meeting)
9/27/2019	720	Travel - Airfare	284.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - WEISSMANN/HENRY - 08/23/2019 - OAK LAX
9/27/2019	720	Travel - Airfare	140.00	Travel - Airfare - Vendor: AMERICAN EXPRESS - 08/28/2019 STMT - WEISSMANN/HENRY - 08/25/2019 - LAX OAK LAX
9/30/2019	205	Copying Charges/Outside	117.45	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25856 (866) Color Blowback - MTO Attorney Date: 09/30/2019
9/30/2019	205	Copying Charges/Outside	523.65	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25857 (3861) Color Blowback - MTO Attorney Date: 09/30/2019
9/30/2019	205	Copying Charges/Outside	185.21	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25864 (1054) B & W Blowback, (944) Color Blowback - MTO Attorney Date: 09/30/2019
9/30/2019	205	Copying Charges/Outside	96.43	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25866 (711) Color Blowback - MTO Attorney Date: 09/30/2019
9/30/2019	205	Copying Charges/Outside	66.46	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25867 (490) Color Blowback - MTO Paralegal Date: 09/30/2019
9/30/2019	205	Copying Charges/Outside	57.11	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25872 (421) Color Blowback - MTO Attorney Date: 09/30/2019
9/30/2019	205	Copying Charges/Outside	234.91	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25874 (1732) Color Blowback - MTO Attorney Date: 09/30/2019
9/30/2019	205	Copying Charges/Outside	32.15	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25875 (237) Color Blowback - MTO Attorney Date: 09/30/2019
9/30/2019	205	Copying Charges/Outside	172.39	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25876 (1271) Color Blowback - MTO Paralegal Date: 09/30/2019
9/30/2019	205	Copying Charges/Outside	67.54	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25878 (498) Color Blowback - MTO Attorney Date: 09/30/2019
9/30/2019	205	Copying Charges/Outside	17.15	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25880 (316) B & W Blowback - MTO Attorney Date: 09/30/2019

Costs				
Date	Code	Description	Amount	Narrative
9/30/2019	205	Copying Charges/Outside	11.83	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25882 (218) B & W Blowback - MTO Attorney Date: 09/30/2019
9/30/2019	205	Copying Charges/Outside	193.94	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25888 (1430) Color Blowback - MTO Attorney Date: 09/30/2019
9/30/2019	205	Copying Charges/Outside	100.37	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25889 (740) Color Blowback - MTO Attorney Date: 09/30/2019
9/30/2019	205	Copying Charges/Outside	79.48	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25893 (586) Color Blowback - MTO Attorney Date: 09/30/2019
9/30/2019	205	Copying Charges/Outside	228.66	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25898 (1686) Color Blowback - MTO Paralegal Date: 09/30/2019
9/30/2019	205	Copying Charges/Outside	80.97	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25905 (597) Color Blowback - MTO Attorney Date: 09/30/2019
9/30/2019	205	Copying Charges/Outside	162.61	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25907 (2970) B & W Blowback - MTO Paralegal, Date: 09/30/2019
9/30/2019	205	Copying Charges/Outside	36.13	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25920 (660) B & W Blowback - MTO Attorney Date: 09/30/2019
9/30/2019	205	Copying Charges/Outside	76.52	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 25943 (559) Color Blowback - MTO Attorney Date: 09/30/2019
		Total	25,717.21	

GRAND TOTAL

2,458,000.21